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## Cyber AB Certified CMMC Professional (CCP) Exam Sample Questions

## (Q31-Q36):

### NEW QUESTION # 31

Exercising due care to ensure the information gathered during the assessment is protected even after the engagement has ended meets which code of conduct requirement?

- A. Information Integrity
- **B. Confidentiality**
- C. Availability
- D. Respect for Intellectual Property

#### Answer: B

##### Explanation:

The requirement to exercise due care in protecting information gathered during an assessment aligns with the principle of Confidentiality under the CMMC Code of Professional Conduct (CoPC). This ensures that sensitive assessment data, findings, and any Controlled Unclassified Information (CUI) remain protected even after the engagement concludes.

##### Step-by-Step Breakdown:

##### Definition of Confidentiality in CMMC Context:

Confidentiality refers to protecting sensitive information from unauthorized disclosure.

In the context of a CMMC assessment, it includes safeguarding assessment artifacts, findings, and other sensitive data collected during the evaluation process.

##### CMMC Code of Professional Conduct (CoPC) References:

The CMMC Code of Professional Conduct states that assessors and organizations must handle all collected information with discretion and ensure its protection post-engagement.

Clause on "Maintaining Confidentiality" specifies that assessors must:

Not disclose sensitive information to unauthorized parties.

Secure data in storage and transmission.

Retain and dispose of data securely in accordance with federal regulations.

##### Alignment with NIST 800-171 & CMMC Practices:

CMMC Level 2 incorporates NIST SP 800-171 controls, which include:

Requirement 3.1.3: "Control CUI at rest and in transit" to ensure unauthorized individuals do not gain access.

Requirement 3.1.4: "Separate the duties of individuals to reduce risk" ensures that assessment findings are only shared with authorized personnel.

These requirements align with the duty to exercise due care in protecting assessment-related information.

##### Why the Other Options Are Incorrect:

(A) Availability: This refers to ensuring data is accessible when needed but does not directly relate to protecting gathered information post-assessment.

(C) Information Integrity: This focuses on preventing unauthorized modifications rather than restricting disclosure.

(D) Respect for Intellectual Property: While related to ethical handling of proprietary data, it does not directly cover post-engagement confidentiality requirements.

##### Final Validation from CMMC Documentation:

The CMMC Code of Professional Conduct and NIST SP 800-171 control requirements confirm that Confidentiality is the correct answer, as it directly pertains to protecting information post-assessment.

Thus, the correct answer is **B. Confidentiality**.

### NEW QUESTION # 32

A Level 2 Assessment was conducted for an OSC, and the results are ready to be submitted. Prior to uploading the assessment results, what step **MUST** the C3PAO complete?

- A. Notify the CMMC-AB that submission is forthcoming.
- B. Pay an assessment submission fee.
- **C. Coordinate a final briefing between the Lead Assessor and the OSC.**
- D. Complete an internal review of the results.

#### Answer: C

##### Explanation:

A CMMC Level 2 Assessment is conducted by a C3PAO (Certified Third-Party Assessment Organization) to determine whether the Organization Seeking Certification (OSC) meets all required 110 NIST SP 800-171 controls.

Before submitting the results, the C3PAO must complete a final briefing between the Lead Assessor and the OSC to review findings and clarify any concerns.

\* A. Pay an assessment submission fee #Incorrect

\* There is no mandatory submission fee for assessment results. Fees apply to the assessment process, not submission.

\* B. Complete an internal review of the results #Incorrect

\* While internal reviews are encouraged, they are not a required step before submission in CMMC assessment procedures.

\* C. Notify the CMMC-AB that submission is forthcoming #Incorrect

\* The C3PAO submits results to the CMMC-AB through the CMMC eMASS system, but prior notification is not a required procedural step.

\* D. Coordinate a final briefing between the Lead Assessor and the OSC #Correct

\* According to CMMC Assessment Process (CAP) guidelines, the Lead Assessor must conduct a final briefing with the OSC before submitting the results.

\* This briefing ensures transparency, provides OSC with insight into the findings, and allows for final clarifications.

\* CMMC Assessment Process (CAP) v1.0

\* Requires a final briefing between the Lead Assessor and the OSC before submitting assessment results.

\* CMMC-AB and C3PAO Process Requirements

\* The Lead Assessor must communicate final findings with the OSC before submission to CMMC-AB.

Analysis of the Given Options: Official References Supporting the Correct Answer: Conclusion: The correct answer is:

#D. Coordinate a final briefing between the Lead Assessor and the OSC.

### NEW QUESTION # 33

During a Level 1 Self-Assessment, a smart thermostat was identified. It is connected to the Internet on the OSC's WiFi network. What type of asset is this?

- A. CUI Asset
- B. In-scope Asset
- C. Specialized Asset
- D. FCI Asset

**Answer: C**

Explanation:

Understanding Asset Categorization in CMMC 2.0 In CMMC 2.0, assets are categorized into different types based on their function, connectivity, and whether they process, store, or transmit Federal Contract Information (FCI) or Controlled Unclassified Information (CUI).

\* The CMMC 2.0 Scoping Guide defines Specialized Assets as assets that do not fit traditional IT classifications but still exist within the organizational environment.

\* A smart thermostat is an Internet of Things (IoT) device, which falls under Specialized Assets as defined in CMMC.

\* A. FCI Asset (Incorrect)

\* FCI Assets process, store, or transmit Federal Contract Information, which a smart thermostat does not.

\* B. CUI Asset (Incorrect)

\* CUI Assets handle Controlled Unclassified Information, and a thermostat does not process CUI.

\* C. In-scope Asset (Incorrect)

\* In-scope Assets include FCI and CUI assets, which a smart thermostat does not qualify as.

\* The correct answer is D. Specialized Asset, as a smart thermostat is an IoT device, which falls into the Specialized Asset category.

References:

CMMC 2.0 Scoping Guide

DoD Cybersecurity Guidelines on IoT Devices

### NEW QUESTION # 34

Prior to conducting a CMMC Assessment, the contractor must specify the CMMC Assessment scope by categorizing all assets. Which two asset categories are always assessed against CMMC practices?

- A. Security Protection Assets and CUI Assets
- B. Specialized Assets and Contractor Risk Managed Assets
- C. Security Protection Assets and Contractor Risk Managed Assets
- D. CUI Assets and Specialized Assets

**Answer: A**

Explanation:

Understanding CMMC Asset Scoping Requirements

Before conducting a CMMC Level 2 Assessment, an Organization Seeking Certification (OSC) must define the assessment scope by categorizing all assets. This ensures that only relevant systems are assessed against CMMC practices, reducing unnecessary compliance burdens.

According to the CMMC Scoping Guide for Level 2, there are four asset categories:

CUI Assets- Assets that process, store, or transmit Controlled Unclassified Information (CUI).

Security Protection Assets (SPA)- Assets that provide security functions (e.g., firewalls, intrusion detection systems, identity management systems).

Contractor Risk Managed Assets (CRMA)- Assets that do not directly store/process CUI but interact with CUI environments (e.g., BYOD devices, personal computers used for remote access).

Specialized Assets- Unique systems such as Operational Technology (OT), IoT, and Government Furnished Equipment (GFE), which may require limited CMMC assessment.

Which Asset Categories Are Always Assessed?

#1. CUI Assets (ALWAYS ASSESSED)

These are the primary focus of CMMC Level 2 since they handle CUI.

All 10 NIST SP 800-171 controls apply to these assets.

#2. Security Protection Assets (SPA) (ALWAYS ASSESSED)

Security tools that protect CUI Assets are always included in the assessment.

Examples include firewalls, antivirus, endpoint detection and response (EDR) tools, and identity management systems.

Why the Other Answer Choices Are Incorrect:

(A) CUI Assets and Specialized Assets#

CUI Assets are assessed, but Specialized Assets are only assessed in a limited manner, depending on their role in CUI security.

(C) Specialized Assets and Contractor Risk Managed Assets#

Specialized Assets and CRMAs are typically not fully assessed against CMMC controls unless they directly impact CUI security.

(D) Security Protection Assets and Contractor Risk Managed Assets#

SPAs are always assessed, but CRMAs are not necessarily assessed unless they directly impact CUI.

Final Validation from CMMC Documentation:

The CMMC Scoping Guide (Level 2) clearly states that CUI Assets and Security Protection Assets are always assessed against CMMC practices.

Thus, the correct answer is:

B). Security Protection Assets and CUI Assets.

## NEW QUESTION # 35

During the assessment process, who is the final interpretation authority for recommended findings?

- A. CMMC-AB
- B. C3PAO
- C. Assessment Team Members
- D. OSC sponsor

**Answer: A**

Explanation:

Final Interpretation Authority in the CMMC Assessment Process During a CMMC Level 2 assessment, several entities are involved in the process, including the Organization Seeking Certification (OSC), Certified Third-Party Assessment Organization (C3PAO), Assessment Team Members, and the CMMC Accreditation Body (CMMC-AB).

\* Role of the C3PAO and Assessment Team:

\* The Certified Third-Party Assessment Organization (C3PAO) is responsible for conducting the assessment and making initial recommended findings based on NIST SP 800-171 security requirements.

\* Assessment Team Members (Lead Assessor and support staff) conduct evaluations and submit their recommendations to the C3PAO.

\* Final Interpretation Authority - CMMC-AB:

\* The CMMC Accreditation Body (CMMC-AB) is responsible for ensuring consistency and accuracy in assessments.

\* If there is any dispute or need for clarification regarding findings, CMMC-AB provides the final interpretation and guidance.

\* This ensures uniformity in certification decisions across different C3PAOs.

\* Why CMMC-AB is the Correct Answer:

\* CMMC-AB has the ultimate authority over the quality assurance process for assessments.

\* It reviews remediation requests, challenges, or disputes from the OSC or C3PAO and makes final determinations.

\* The CMMC-AB maintains oversight to ensure assessments align with CMMC 2.0 policies and DFARS 252.204-7021 requirements.

\* A. C3PAO- The C3PAO conducts the assessment and submits findings, but it does not have the final interpretation authority. Findings must pass through the CMMC-AB quality assurance process.

\* C. OSC Sponsor- The OSC (Organization Seeking Certification) cannot interpret findings; they can only respond to identified deficiencies and appeal assessments through CMMC-AB channels.

\* D. Assessment Team Members- The assessment team recommends findings but does not make final interpretations. Their role is limited to conducting evaluations, collecting evidence, and submitting reports to the C3PAO.

References: CMMC Assessment Process Guide (CAP v2.0)-Cyber AB

DFARS 252.204-7021 (DoD Regulation on CMMC Requirements)

CMMC 2.0 Model Overview (DoD CIO Site)

#Final Answer: B. CMMC-AB

## NEW QUESTION # 36

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