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Cyber AB CMMC-CCA Exam Syllabus Topics:

Topic	Details
Topic 1	• Assessing CMMC Level 2 Practices: This section of the exam measures skills of cybersecurity assessors in evaluating whether organizations meet the required practices of CMMC Level 2. It emphasizes applying CMMC model constructs, understanding model levels, domains, and implementation, and using evidence to determine compliance with established cybersecurity practices.
Topic 2	• CMMC Level 2 Assessment Scoping: This section of the exam measures skills of cybersecurity assessors and revolves around determining the proper scope of a CMMC assessment. It involves analyzing and categorizing Controlled Unclassified Information (CUI) assets, interpreting the Level 2 scoping guidelines, and making accurate judgments in scenario-based exercises to define what assets and systems fall within assessment boundaries.

Topic 3	• Evaluating Organizations Seeking Certification (OSC) against CMMC Level 2 Requirements: This section of the exam measures skills of cybersecurity assessors and focuses on evaluating the environments of organizations seeking certification at CMMC Level 2. It covers understanding differences between logical and physical settings, recognizing constraints in cloud, hybrid, on-premises, single, and multi-site environments, and knowing what environmental exclusions apply for Level 2 assessments.
Topic 4	• CMMC Assessment Process (CAP): This section of the exam measures skills of compliance professionals and tests knowledge of the full assessment lifecycle. It covers the steps needed to plan, prepare, conduct, and report on a CMMC Level 2 assessment, including the phases of execution and how to document and follow up on findings in alignment with DoD and CMMC-AB expectations.

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Cyber AB Certified CMMC Assessor (CCA) Exam Sample Questions (Q98-Q103):

NEW QUESTION # 98
When examining a contractor's access control policy and SSP, you observe that system administrators routinely use accounts with elevated privileges for checking email and browsing internal websites. What CMMC practice does this violate?

- A. AC.L2-3.1.4
- B. AC.L2-3.1.7
- C. AC.L2-3.1.2
- D. AC.L2-3.1.6

Answer: D

Explanation:
Comprehensive and Detailed In-Depth Explanation:
CMMC practice AC.L2-3.1.6 - Non-Privileged Account Use requires organizations to "use non-privileged accounts or roles when performing non-security functions." Using privileged accounts for routine tasks like email and browsing violates this practice, increasing the risk of privilege misuse or compromise. AC.L2-3.1.7 (A) restricts privileged functions, AC.L2-3.1.4 (C) addresses separation of duties, and AC.L2-3.1.2 (D) limits access-none specifically target non-security use of privileged accounts. The CMMC guide emphasizes least privilege for non-security activities.
Extract from Official CMMC Documentation:
* CMMC Assessment Guide Level 2 (v2.0), AC.L2-3.1.6: "Require non-privileged accounts for non- security functions such as email and web browsing."
* NIST SP 800-171A, 3.1.6: "Examine account usage to ensure privileged accounts are not used for non- security tasks."
Resources:
* https://dodcio.defense.gov/Portals/0/Documents/CMMC/AG_Level2_MasterV2.
0_FINAL_202112016_508.pdf

NEW QUESTION # 99
During a CMMC assessment, the Lead Assessor discovers that the OSC has outsourced its incident response to a third-party provider. The OSC provides a contract with the provider but no detailed evidence of the provider's processes. What should the Lead Assessor do?

- A. Accept the contract as sufficient evidence of incident response compliance.
- B. Request detailed evidence from the third-party provider demonstrating how they meet the CMMC incident response

practice objectives.
- C. Terminate the assessment until the OSC implements incident response internally.
- D. Score the incident response practice as "NOT MET" due to insufficient evidence.

Answer: B

Explanation:
Comprehensive and Detailed in Depth Explanation:
The CAP requires specific evidence from third parties for inherited practices (Option B). Options A, C, and D do not follow CAP evidence rules.
Extract from Official Document (CAP v1.0):
* Section 2.2 - Conduct Assessment (pg. 25):"Request detailed evidence from third-party providers to verify inherited practice objectives." References:
CMMC Assessment Process (CAP) v1.0, Section 2.2.

NEW QUESTION # 100

A CCA is offered a significant discount on cybersecurity software from a vendor whose productthey will be evaluating during a CMMC assessment. How should the CCA handle this situation according to the CoPC's conflict of interest principle?

- A. Recommend the software to the OSC during the assessment, highlighting its value proposition.
- B. Inform the vendor that they can accept such offers only after the CMMC assessment is done.
- C. Decline the discount to avoid any appearance of a conflict.
- D. Accept the discount and disclose it to the C3PAO for transparency.

Answer: C

Explanation:
Comprehensive and Detailed in Depth Explanation:
The CoPC requires avoiding even the appearance of a conflict (Option C). Options A, B, and D risk compromising objectivity.
Extract from Official Document (CoPC):
* Paragraph 2.2 - Objectivity (pg. 5):"Decline offers that could create an appearance of a conflict of interest." References:
CMMC Code of Professional Conduct, Paragraph 2.2.

NEW QUESTION # 101

A contractor is preparing to bid on an upcoming DoD contract to provide next-generation upper limb prosthetics for injured servicemen. Part of the preparation is undergoing a CMMC assessment, and they have hired you to assess their implementation of CMMC practices. The contractor has multiple design, manufacturing, and supply chain management systems. Each system generates its audit logs, which are stored in separate repositories. Different teams analyze and review them independently, with each team reporting the findings to the respective departmental heads. For instance, the engineering team reviews and analyzes logs related to the design systems and reports to the lead engineer, while the operations team focuses on the manufacturing system logs. When interviewing personnel responsible for audit record review, analysis, and reporting, they inform you that this is deliberately set up to ensure departmental independence and granular risk identification. Based on the CMMC practice AU.L2-3.3.5 - Audit Correlation, what is the likely issue you would identify with the contractor's current approach?

- A. Failure to retain audit logs for an adequate duration
- B. Lack of defined processes for audit record review, analysis, and reporting
- C. Absence of automated mechanisms for analyzing and correlating audit records
- D. The audit review, analysis, and reporting processes are not correlated across systems

Answer: D

Explanation:
Comprehensive and Detailed In-Depth Explanation:
AU.L2-3.3.5 requires organizations to "correlate audit record review, analysis, and reporting processes for investigation and response to indications of unlawful, unauthorized, or suspicious activity." The contractor's siloed approach, with separate teams and repositories, lacks correlation across systems, undermining the ability to detect organization-wide patterns or incidents. While departmental independence may aid granular risk identification, it doesn't meet the practice's requirement for integrated correlation. The other options (A, C, D) aren't directly supported by the scenario-processes exist, automation isn't mandated, and retention isn't t addressed.

Extract from Official CMMC Documentation:
* CMMC Assessment Guide Level 2 (v2.0), AU.L2-3.3.5: "Correlate audit record review across systems to support investigation of suspicious activity."
* NIST SP 800-171A, 3.3.5: "Examine processes to ensure correlation across different systems and repositories." Resources:
* https://dodcio.defense.gov/Portals/0/Documents/CMMC/AG_Level2_MasterV2.
0_FINAL_202112016_508.pdf

NEW QUESTION # 102

An aerospace company has requested a CMMC assessment for an enclave only. Your team has verified that the company has a valid CAGE code and is registered with SAM.gov. However, the enclave has no separate CAGE code or SAM registration. Can the assessor proceed with the CMMC assessment solely for the enclave, or is an assessment of the entire aerospace company's network required?

- A. The assessor can proceed with the enclave assessment for CMMC Level 2 compliance.
- B. The assessor cannot proceed with the enclave assessment.
- C. The assessor can proceed with the enclave assessment, but only for a lower CMMC level.
- D. The assessor must assess the entire company network.

Answer: A

Explanation:
Comprehensive and Detailed Explanation:
The CMMC Assessment Process (CAP) allows for assessments of specific enclaves within an organization, defined as a segmented set of system resources sharing a common security perimeter. The CMMC Assessment Scope - Level 2 supports this by permitting the scope to be limited to an enclave if it fully contains the CUI environment and is properly isolated. While a CAGE code and SAM registration are required for the parent organization (the aerospace company), they are not mandated for individual enclaves within that entity. Since the company has these credentials, the assessor can proceed with a Level 2 assessment of the enclave, provided its isolation and security controls are verified.
Option B is incorrect as no rule prohibits enclave-only assessments. Option C is too broad, contradicting segmentation allowances.
Option D misapplies level restrictions. A is correct per the CAP and scoping guide.
Reference:
CMMC Assessment Process (CAP) v1.0, Section 2.1 (Assessment Scoping), p. 8: "An enclave can be assessed independently if it meets isolation requirements." CMMC Assessment Scope - Level 2, Section 2.2 (Enclave Scoping)

NEW QUESTION # 103

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