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Cyber AB CMMC-CCA Exam Syllabus Topics:

Topic	Details
Topic 1	 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 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	 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 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 (Q109-Q114):

NEW OUESTION # 109

An OSC is preparing for assessment. Which item of evidence would show the OSC's efforts to restrict physical access within the OSC's environment?

- A. Network architecture drawings
- B. Documented OSC procedures
- C. VPN configuration
- D. Switch configuration files

Answer: B

Explanation:

- * Applicable Requirement: PE.L2-3.10.1 "Limit physical access to organizational information systems, equipment, and the respective operating environments to authorized individuals."
- * Why D is Correct: Documented procedures describing physical access restrictions (badge policies, visitor management, locked server rooms, guard post orders) serve as primary evidence that access is managed and enforced. Assessors can then corroborate via interviews and observation.
- * Why Other Options Are Insufficient:
- * A (VPN configuration): Relates to remote logical access, not physical security.
- * B (Switch configs): Technical network controls, not physical access.
- * C (Architecture drawings): Show logical/system design, not physical entry restrictions.

References (CCA Official Sources):

- * NIST SP 800-171 Rev. 2 PE.L2-3.10.1
- * NIST SP 800-171A PE.L2-3.10.1 Assessment Objectives
- * CMMC Assessment Guide Level 2 Physical Protection Evidence Guidance

NEW QUESTION #110

You are a Lead Assessor on a CMMC Assessment Team preparing for an upcoming assessment. You have received the final assessment scope and supporting documentation from the OSC. What should you do next?

- A. Determine the feasibility of conducting the assessment.
- B. Verify that the assessment team members are familiar with the assessment scope, method, plan, and tools.
- C. Immediately begin the assessment based on the provided scope and documentation.
- D. Submit the assessment scope and documentation to the C3PAO for approval.

Answer: A

Explanation:

Comprehensive and Detailed Explanation:

The CMMC Assessment Process (CAP) outlines a phased approach, with Phase 1 (Plan and Prepare) requiring the Lead Assessor to determine the feasibility of conducting the assessment afterreceiving the final scope and documentation. This step involves validating the scope's accuracy and ensuring resources and conditions are adequate before proceeding. Option B skips this critical planning step. Option C misplaces the C3PAO's role, as the Lead Assessor validates the scope, not the C3PAO. Option D is a subsequent task but not the immediate next step. A is correct per the CAP sequence.

CMMC Assessment Process (CAP) v1.0, Section 2.1 (Phase 1: Plan and Prepare), p. 7: "The Lead Assessor determines the feasibility of conducting the assessment based on the provided scope."

NEW QUESTION #111

A company seeking Level 2 certification has several telecommunications closets throughout its office building. The closets contain network systems and devices that are used to transmit CUI. Which method would be BEST to ensure that only authorized personnel can access the network systems and devices housed within the closets?

- A. Install security cameras to monitor closet entrances and maintain an authorized personnel list.
- B. Install keypad door locks on the closet doors and only provide the code to IT department personnel.
- C. Label the door with "Authorized Personnel Only" and maintain an authorized personnel list.
- D. Install locks with badge readers on the closet doors and maintain an authorized list.

Answer: D

Explanation:

CMMC requires physical access to systems containing or transmitting CUI to be limited to authorized individuals and for access records to be maintained. Badge readers with unique identification provide individual accountability, access control enforcement, and auditable access logs, which are stronger than labels, cameras, or keypads.

Exact Extracts:

- * PE.L2-3.10.1: "Limit physical access to organizational systems, equipment, and the respective operating environments to authorized individuals."
- * PE.L2-3.10.5: "Maintain audit logs of physical access."
- * CMMC Assessment Guide: "Badge systems with access control lists and logs are considered a best method for meeting physical access requirements." Why the other options are not correct:
- * A: Labels and lists do not prevent unauthorized access.
- * C: Cameras monitor but do not restrict access; they are detective, not preventive.
- * D: Keypads do not provide individual accountability (codes can be shared).

References:

CMMC Assessment Guide - Level 2, Version 2.13: PE.L2-3.10.1 and PE.L2-3.10.5 (pp. 153-159).

NIST SP 800-171A: Physical access protection objectives.

NEW QUESTION #112

Conducting a CMMC assessment for an OSC includes interviewing, testing, or examining various Assessment Objects. As a CCA, you are part of an Assessment Team tasked with evaluating how an OSC has implemented AC.L2-3.1.4 - Separation of Duties. Which of the following is not an Assessment Object you would use to validate the OSC's implementation of AC.L2-3.1.4[a], "the duties of individuals requiring separation to reduce the risk of malevolent activity are defined"?

- A. Personnel responsible for defining divisions of responsibility and separation of duties
- B. The organization's Access Control Policy

- C. Mechanisms that implement system audit logging
- D. Mechanisms implementing the separation of duties policy

Answer: C

Explanation:

Comprehensive and Detailed in Depth Explanation:

AC.L2-3.1.4[a] focuses on defining duties requiring separation, per NIST SP 800-171A. Relevant Assessment Objects include the Access Control Policy (Option C), personnel defining duties (Option A), and mechanisms enforcing separation (Option D). Audit logging mechanisms (Option B) track actions, not duty definitions, making it irrelevant to this objective. Option B is the correct answer as the non-applicable object.

Reference Extract:

* NIST SP 800-171A, AC-3.1.4[a]: "Examine access control policy and interview personnel; audit logging is not required for definition." Resources: https://csrc.nist.gov/pubs/sp/800/171/a/final

NEW QUESTION #113

A CCA is assessing the implementation of the Incident Reporting practice. To validate the control, what MUST the CCA ensure about the OSC?

- A. Law enforcement officials are automatically notified during an incident
- B. Incident sources are configured and tuned
- C. Forensic investigations are performed to determine the impact of the incident
- D. Incidents are tracked and documented

Answer: D

Explanation:

- * Applicable Requirement: IR.L2-3.6.1 "Establish an operational incident-handling capability for organizational systems that includes preparation, detection, analysis, containment, recovery, and user response activities."
- * Validation Expectation: For this practice, the CCA must confirm that the OSC:
- * Tracks incidents consistently,
- * Documents incident details (who, what, when, where, and how), and
- * Maintains incident records to support analysis and corrective action.
- * Why A is Correct: Tracking and documenting incidents demonstrates that the OSC has an operational incident-handling capability and provides objective evidence of detection, response, and lessons learned.

Why Other Options Are Insufficient:

- * B (Sources configured/tuned): Helpful for detection, but not sufficient by itself.
- * C (Law enforcement notified): This may occur in certain cases, but it is not required by CMMC Level 2.
- * D (Forensics): Deep forensic investigation may be useful, but CMMC requires incident response capability, not mandatory forensic-level activities.

References (CCA Official Sources):

- * NIST SP 800-171 Rev. 2 IR.L2-3.6.1
- * NIST SP 800-171A IR.L2-3.6.1 Assessment Objectives (tracking, documenting, handling incidents)
- * CMMC Assessment Guide Level 2 Incident Reporting

NEW QUESTION #114

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Under the situation of intensifying competition in all walks of life, will you choose to remain the same and never change or choose to obtain a CMMC-CCA certification which can increase your competitiveness? I think most of people will choose the latter, because most of the time certificate is a kind of threshold, with CMMC-CCA Certification, you may have the opportunity to enter the door of an industry. And our CMMC-CCA exam questions will be your best choice to gain the certification.

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