

Cyber AB CMMC-CCA Lernhilfe - CMMC-CCA Prüfungsunterlagen



Cyber AB CMMC-CCA Cybersecurity Maturity Model Certification Accreditation Body: Certified CMMC Assessor (CCA) Exam

**Questions & Answers PDF
(Demo Version – Limited Content)**

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Cyber AB CMMC-CCA Prüfungsplan:

Thema	Einzelheiten
Thema 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.
Thema 2	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.

Thema 3	• 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.
Thema 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 CMMC-CCA Prüfungsfragen mit Lösungen (Q109-Q114):

109. Frage

During a CMMC Level 2 assessment, the OSC's Assessment Official asks the Lead Assessor if they can exclude a small subsidiary from the assessment scope because it only handles a minimal amount of CUI. The subsidiary's systems are networked with the main OSC environment. What should the Lead Assessor do?

- A. Agree to exclude the subsidiary since it handles minimal CUI.
- B. Terminate the assessment until the OSC resolves the subsidiary's inclusion internally.
- C. Request the OSC to include the subsidiary in the scope due to its networked connection and CUI handling, and adjust the assessment accordingly.
- D. Proceed with the original scope and ignore the subsidiary's systems.

Antwort: C

Begründung:

Comprehensive and Detailed in Depth Explanation:

The CAP requires all CUI-handling systems, including networked subsidiaries, to be in scope (Option B).

Options A, C, and D violate CAP scoping rules.

Extract from Official Document (CAP v1.0):

* Section 1.4 - Define Assessment Scope (pg. 13): "All systems handling CUI, including networked subsidiaries, must be included in the assessment scope." References:

CMMC Assessment Process (CAP) v1.0, Section 1.4.

110. Frage

An OSC has built an enclave for its production environment. The enclave sits behind a firewall, with all equipment connected through a switch. There is a shipping workstation and physically connected label printer (used for the sales system, which does not process CUI) that the OSC claims are Contractor Risk Managed Assets (CRMA). Other than showing that the shipping workstation and label printer are not intended to store or transmit CUI, and documenting them in the SSP, how BEST would the OSC show that the shipping workstation and label printer are Contractor Risk Managed Assets?

- A. Document in the asset inventory and include them in the network diagram to facilitate scoping discussions during the pre-assessment.
- B. Document the shipping workstation and label printer in the asset inventory; show that they are managed using vendor-recommended risk-based security practices; and include them in the network diagram.
- C. Document the shipping workstation and label printer in the asset inventory; show that they are managed using industry risk-based security best practices; and include them in the network diagram to facilitate scoping discussions during the pre-assessment.
- **D. Document the shipping workstation and label printer in the asset inventory; show that they are managed using the organization's risk-based security policies and procedures; and include them in the network diagram.**

Antwort: D

Begründung:

The CMMC Scoping Guidance specifies that Contractor Risk Managed Assets must:

- * Be documented in the asset inventory,
- * Be governed by the organization's own risk-based policies and procedures,
- * Be included in the system boundary/network diagram.

Extract:

"Contractor Risk Managed Assets are those managed according to the OSC's risk-based policies and procedures. They must be documented in the asset inventory and represented in the system boundary." Thus, option C is the best answer.

Reference: CMMC Scoping Guidance - Contractor Risk Managed Assets.

111. Frage

You are a Lead Assessor, and an OSC has engaged your C3PAO firm to conduct a CMMC assessment. As the Lead Assessor, you are responsible for identifying, documenting, and communicating any potential risks that could impact the successful completion of the planned assessment. You need to evaluate various risk categories and develop mitigation plans to ensure a smooth assessment process. If a member of the Assessment Team is at risk of being delayed and is unable to start the assessment on time, which of the following would be an appropriate mitigation plan?

- A. Reschedule the assessment for a later date
- B. Proceed with the assessment without the delayed team member
- **C. Identify an alternate resource to shadow the Assessment Team member and potentially act as a successor**
- D. Request additional resources from the OSC to compensate for the delayed team member

Antwort: C

Begründung:

Comprehensive and Detailed in Depth Explanation:

The CMMC Assessment Process (CAP) assigns the Lead Assessor responsibility for risk management, including personnel delays. Identifying an alternate resource to shadow the delayed team member (Option D) ensures continuity by preparing a backup, aligning with CAP's proactive mitigation approach. Option A (proceeding without the member) risks incomplete assessments. Option B (requesting OSC resources) shifts burden inappropriately. Option C (rescheduling) is less efficient than a successor plan. Option D is the correct answer per CAP guidance.

Reference Extract:

* CMMC Assessment Process (CAP) v1.0, Section 2.4: "Lead Assessors must mitigate risks, such as identifying alternates for delayed team members." Resources: <https://cyberab.org/Portals/0/Documents/Process-Documents/CMMC-Assessment-Process-CAP-v1.0.pdf>

112. Frage

During your assessment of Defcon's (a contractor) implementation of CMMC Level 2 practices, you notice that their system for displaying security and privacy notices is insufficient. The banners currently in use lack detailed information about Controlled Unclassified Information (CUI) handling requirements and associated legal implications. Additionally, the banners are not consistently displayed across all contractor systems and workstations. Moreover, the banners on login pages disappear automatically after less than 5 seconds, providing insufficient time for users to read and acknowledge the content. Once the inconsistencies are addressed, when should the contractor's privacy and security notice be displayed?

- A. Continuously on all systems and workstations, regardless of user activity
- **B. During the initial system login and when accessing specific CUI-related applications and data**
- C. Only during the initial system login

- D. Only when handling or processing export-controlled technical data

Antwort: B

Begründung:

Comprehensive and Detailed In-Depth Explanation:

AC.L2-3.1.9 requires "privacy and security notices consistent with applicable CUI rules" to be displayed at logon and when accessing CUI-related resources. Displaying notices only at logon (A) misses ongoing access points, while limiting to export-controlled data (C) is too narrow. Continuous display (D) is impractical and not required. The CMMC guide specifies initial logon and secondary notifications for CUI applications, ensuring users are reminded of obligations at key interaction points.

Extract from Official CMMC Documentation:

* CMMC Assessment Guide Level 2 (v2.0), AC.L2-3.1.9: "Display notices at logon and when accessing CUI-related applications."

* NIST SP 800-171A, 3.1.9: "Examine notices at initial logon and secondary access points." Resources:

* https://dodcio.defense.gov/Portals/0/Documents/CMMC/AG_Level2_MasterV2.0_FINAL_202112016_508.pdf

113. Frage

An OSC is undergoing a CMMC Level 2 assessment. The assessment team is reviewing the evidence for configuration management procedures per CMMC Practice CM.L2-3.4.1 - System Baseline. The assessors discover that the OSC has a documented process for creating system baselines. However, upon reviewing a sample server, they find software installed that is not listed in the baseline documentation. The OSC acknowledges the discrepancy and explains that they recently deployed new security software but have not updated the baseline documentation yet. The following conditions hold true for CMMC practices ineligible for deficiency corrections EXCEPT?

- A. Practices that involve minor updates to existing policies or procedures but have been in place for a period of time.
- B. Practices that were not implemented by the OSC prior to the current CMMC Assessment.
- C. Practices that could lead to significant exploitation of the network or exfiltration of CUI.
- D. Practices listed on the OSC's Self-Assessment Practice Deficiency Tracker.

Antwort: A

Begründung:

Comprehensive and Detailed In-Depth Explanation:

The CAP lists conditions for ineligibility (Options A, B, C), but minor updates to existing practices (Option D) are eligible for correction.

Extract from Official Document (CAP v1.0):

* Section 2.3.2.1 - Ineligible Practices (pg. 28): "Ineligible practices include those leading to exploitation, unimplemented prior to assessment, or on the Self-Assessment Tracker." References:

CMMC Assessment Process (CAP) v1.0, Section 2.3.2.1.

114. Frage

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