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Cyber AB Certified CMMC Assessor (CCA) Exam Sample Questions (Q35-Q40):

NEW QUESTION # 35
During your assessment of CA.L2-3.12.3 - Security Control Monitoring, the contractor's CISO informs you that they have established a continuous monitoring program to assess the effectiveness of their implemented security controls. When examining their security planning policy, you determine they have a list of automated tools they use to track and report weekly changes in the security controls. The contractor has also established a feedback mechanism that helps them identify areas of improvement in their security controls. Chatting with employees, you understand the contractor regularly invites resource persons to train them on the secure handling of information and identifying gaps in security controls implemented. Can the contractor place practice CA.L2-3.12.3 - Security Control Monitoring under a POA&M if unimplemented or not fully met?

- A. Yes, for all aspects
- B. Yes, for some aspects
- C. No, the practice cannot be placed on a POA&M
- D. More information is required to make determination

Answer: C

Explanation:
Comprehensive and Detailed In-Depth Explanation:
CA.L2-3.12.3 (1-point practice) requires "continuous monitoring of security controls." Per CAP, 1-point practices can use a POA&M, but CA.L2-3.12.3's foundational nature (ongoing monitoring) means it must be fully implemented-no partial deferral is allowed (A). B and D contradict this, and C isn't needed given the practice's clarity.
Extract from Official CMMC Documentation:
* CMMC Assessment Guide Level 2 (v2.0), CA.L2-3.12.3: "Continuous monitoring must be fully implemented."
* CAP v5.6.1: "Core practices like CA.L2-3.12.3 not deferrable."
Resources:
* https://dodcio.defense.gov/Portals/0/Documents/CMMC/AG_Level2_MasterV2.
0_FINAL_202112016_508.pdf

NEW QUESTION # 36
An OSC specializing in developing directed energy systems plans to bid on a DoD contract to produce a 250kW High Energy Laser Weapon System (HELWS). This system is to be deployed on military bases across the globe to protect U.S. servicemen against aerial threats, including mortars, rockets, and unmanned aerial vehicles (UAVs), as well as swarms of mini-UAVs. Due to the sensitivity of the information, the OSC has prohibited using emails to transmit information regarding the project, whether encrypted or otherwise. They have also instituted procedures to remove CUI from the email system.
The documents containing project information from the DoD are likely to contain which banner marking?

- A. CUI//SP-CTI
- B. CUI//SP-EXP
- C. CUI//SP-ITAR
- D. CUI//ITAR

Answer: B

Explanation:
The High Energy Laser Weapon System (HELWS) involves sensitive technical data related to weapons manufacturing, which is subject to export controls under the International Traffic in Arms Regulations (ITAR). ITAR governs the handling of technical data listed on the United States Munitions List (USML), and such data is often classified as Controlled Unclassified Information (CUI) with a specified category. According to the National Archives and Records Administration (NARA) CUI Registry, export-controlled information, including ITAR data, falls under the "Export Control" category, denoted by the banner marking "CUI//SP-EXPT." This marking indicates that the information is CUI with specific handling requirements due to export control regulations. While ITAR-related data could also potentially use "CUI//SP-ITAR" in some contexts, the official CMMC and CUI guidance prioritizes "CUI//SP-EXPT" for export-controlled technical data unless explicitly marked otherwise by the DoD. The scenario does not indicate Controlled Technical Information (CTI), which would use "CUI//SP-CTI," as CTI typically applies to specific technical data tied to military performance specifications rather than broader export-controlled weapons systems data. Additionally, "CUI//ITAR" is not a standard banner marking per the NARA CUI Registry. If dissemination controls like "NOFORN" (No

Foreign Nationals) were required, the marking could be extended to "CUI//SP-EXPT/NOFORN," but this is not specified here. Thus, "CUI//SP-EXPT" is the most accurate choice.
References:
NARA CUI Registry: Export Control Category - https://www.archives.gov/cui/registry/category-detail/export-control.html
CMMC Assessment Process (CAP) v1.0, Section 1.2 (CUI Identification)

NEW QUESTION # 37

You are evaluating an OSC for compliance with CMMC Level 2 practices. During your assessment of SC controls, you use a series of assessment methods to understand how effectively the OSC has implemented them. The OSC has a documented security policy outlining user roles and responsibilities. The OSC's system and communications protection policy states that basic user and privileged functionalities are separated. They have deployed Azure AD to help enforce this requirement through identity management. Interviews with system administrators reveal they have elevated privileges for system management tasks. A review of system configuration settings shows separate user accounts for standard users and administrators. However, you notice that some employees use personal cloud storage services for storing work documents. Considering CMMC practice SC.L2-3.13.4 - Shared Resource Control, which of the following actions would be most effective in addressing the identified risk?

- A. Providing additional security awareness training to employees on data handling best practices
- B. Conducting a vulnerability assessment of the OSC's network infrastructure
- C. Implementing stricter password complexity requirements for user accounts
- D. Developing and enforcing a policy that prohibits the use of personal cloud storage for work documents

Answer: D

Explanation:
Comprehensive and Detailed In-Depth Explanation:
SC.L2-3.13.4 aims to "prevent unauthorized and unintended information transfer via shared system resources." Employees using personal cloud storage for work documents (including CUI) risks unauthorized transfer outside organizational control, violating this practice. Prohibiting such use via policy directly addresses the root cause, aligning with the practice's intent to control shared resource risks. Stricter passwords (A) don't prevent data transfer, vulnerability assessments (B) identify issues but don't fix behavior, and training (C) supports awareness but lacks enforcement. The CMMC guide emphasizes policy enforcement for resource control.
Extract from Official CMMC Documentation:
* CMMC Assessment Guide Level 2 (v2.0), SC.L2-3.13.4: "Develop policies to prevent unauthorized information transfer via shared resources."
* NIST SP 800-171A, 3.13.4: "Examine policies prohibiting use of unapproved shared resources for CUI." Resources:
* https://dodcio.defense.gov/Portals/0/Documents/CMMC/AG_Level2_MasterV2.
0_FINAL_202112016_508.pdf

NEW QUESTION # 38

Does CMMC Level 2 require that a Cloud Service Provider (CSP) hold a FedRAMP HIGH authorization hosted in a government community cloud (GCC)?

- A. Yes. FedRAMP HIGH is required for CUI data controls due to the sensitive nature of the Defense Industrial Base systems.
- B. No. The CSP must hold a FedRAMP MODERATE authorization.
- C. Yes. FedRAMP HIGH authorization demonstrates the CSP compliance with NIST SP 800-53 and SP 800-171 control requirements.
- D. No. The CSP can obtain a FedRAMP MODERATE equivalency.

Answer: B

Explanation:
CMMC Level 2 requires CSPs that process, store, or transmit CUI to meet FedRAMP Moderate (or equivalent) authorization, not FedRAMP High. FedRAMP High is not a CMMC requirement but may be required by contract or specific agencies.
Exact Extracts:
* DoD CMMC Scoping Guide: "External Cloud Service Providers must meet FedRAMP Moderate equivalency when storing, processing, or transmitting CUI."
* CMMC Assessment Guide: "The baseline requirement for CUI in cloud environments is FedRAMP Moderate; higher levels may be contractually required." Why other options are not correct:
* A: Equivalency is allowed, but only to FedRAMP Moderate level.

* C/D: Incorrect, because CMMC Level 2 does not mandate FedRAMP High.
References:
CMMC Assessment Guide - Level 2, Version 2.13: External Service Providers and FedRAMP Moderate equivalency requirements.
DoD Cloud Computing SRG (referenced in CMMC documentation): CUI requires FedRAMP Moderate baseline.

NEW QUESTION # 39
You are the Lead Assessor for a CMMC Assessment engagement with an OSC for CMMC Level 2. The OSC has provided you with their proposed CMMC Assessment Scope, which includes a network schematic diagram, their SSP, relevant policies, and organizational charts. During your review of the documentation, you notice they have excluded a subsidiary company's network and assets from the proposed CMMC Assessment Scope despite the subsidiary being involved in handling CUI related to federal contracts. If the OSC shares proprietary information with the Lead Assessor during the assessment engagement, what is the C3PAO's responsibility regarding this information after the completion of the assessment?

- A. The C3PAO can share the OSC's proprietary information with other clients for benchmarking purposes.
- B. The C3PAO must return and/or destroy any OSC proprietary information.
- C. The C3PAO can retain the OSC's proprietary information for future reference and use.
- D. The C3PAO is not responsible for the OSC's proprietary information once the Assessment is completed.

Answer: B

Explanation:
Comprehensive and Detailed in Depth Explanation:
The CAP and CoPC mandate that proprietary information be returned or destroyed post-assessment to protect OSC confidentiality, making Option D correct. Options A, B, and C violate these requirements.
Extract from Official Document (CAP v1.0):
* Section 3.5 - Archive Assessment Artifacts (pg. 36): "The C3PAO must return and/or destroy any OSC proprietary information after the engagement." References:
CMMC Assessment Process (CAP) v1.0, Section 3.5; CoPC Paragraph 3.2.

NEW QUESTION # 40
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