

CMMC-CCA Testking, Pdf CMMC-CCA Braindumps

After receiving the final assessment scope and supporting documentation, the Lead Assessor along with the Assessment Team collaborates with the OSC to correlate the results of the OSC's most recent self-assessment, the preliminary list of anticipated evidence, the System Security Plan and other relevant documentation; and a list of all OSC personnel who play a role in the procedures that are in scope, to each of the CMMC practices. The purpose of this process is to do a preliminary "triage" of all the available evidentiary materials and "map" or "crosswalk" each item to their respective CMMC practices in order to establish the mutual understanding that the OSC has, at a minimum, addressed each of the CMMC practices with some evidentiary basis.

Question: 5

During an assessment, it was uncovered that a CCA worked as a consultant for the OSC through their RPO. Unfortunately, the CCA didn't disclose this when their C3PAO appointed them to participate in the assessment.

Did the CCA behave professionally? If not, what issues are likely to arise?

- A. No, breach of confidentiality
- B. Yes, the CCA behaved professionally.
- C. No, lack of objectivity
- D. No, assessor bias

Answer: D

Explanation:

The practice of professionalism demands that under no circumstances should credentialed or registered individuals conduct a certified assessment or participate on a certified Assessment Team if they have also served as a consultant to prepare the organization for that assessment. Consulting is defined as "providing direct assistance in creating processes, training, and technology required to meet the intent of CMMC controls and processes."

Question: 6

A mid-sized company specializing in machining is preparing to bid for an upcoming DoD contract to provide machined components crucial for defense systems. As CMMC compliance will be required, the company's top executives have invited you to assess their implementation of CMMC Level 2 requirements. During your visit to their environment of operations, you discover its production floor has several Computer Numerical Control (CNC) machines for precision machining, all connected to a local network for data transfer and control.

The CNC machines receive design files from a central server in the company's data center and communicate with a SCADA quality control system that monitors production metrics and performance. The central server hosts the design files, which are only accessible to authorized engineers and operators and backed up in an Amazon EBS cloud instance to ensure availability across the company's multiple machining shops in different states. Furthermore, the company allows employees to upload designs to the server remotely using VPNs and virtual desktop instances.

What is the BEST physical control the company can use for preventive purposes?

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Cyber AB CMMC-CCA Exam Syllabus Topics:

| Topic | Details |
|---------|--|
| Topic 1 | <ul style="list-style-type: none"> 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 | <ul style="list-style-type: none"> 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 | <ul style="list-style-type: none"> 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 | <ul style="list-style-type: none"> 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. |

Cyber AB Certified CMMC Assessor (CCA) Exam Sample Questions (Q69-Q74):

NEW QUESTION # 69

A contractor allows for the use of mobile devices in contract performance. Some employees access designs and specifications classified as CUI on such devices like tablets and smartphones. After assessing AC.L2-3.1.18 - Mobile Device Connection, you find that the contractor maintains a meticulous record of mobile devices that connect to its information systems. AC.L2-3.1.19 - Encrypt CUI on Mobile, requires that the contractor implements measures to encrypt CUI on mobile devices and mobile computing platforms. The contractor uses device-based encryption where all the data on a mobile device is encrypted. Which of the following personnel should you interview to determine how well the contractor has implemented AC.L2-3.1.19 - Encrypt CUI on Mobile?

- A. Executives in the company
- B. IT helpdesk staff who troubleshoot basic mobile device issues
- C. Personnel with access control responsibilities for mobile devices
- D. Staff in the Human Resources department

Answer: C

Explanation:

Comprehensive and Detailed In-Depth Explanation:

CMMC practice AC.L2-3.1.19 requires that organizations "encrypt CUI on mobile devices and mobile computing platforms" to protect sensitive data from unauthorized access. To assess the implementation effectively, you need to interview personnel who have direct knowledge of and responsibility for the encryption measures on mobile devices. Personnel with access control responsibilities for mobile devices are best suited for this, as they are likely involved in configuring, managing, and enforcing encryption policies specific to mobile devices handling CUI. Executives may have a high-level overview but lack technical details. IT helpdesk staff typically handle basic troubleshooting and may not have insight into encryption implementation. HR staff focus on personnel management, not technical security controls. The CMMC Assessment Guide emphasizes interviewing individuals with operational responsibility for the specific control to verify implementation details.

Extract from Official CMMC Documentation:

* CMMC Assessment Guide Level 2 (v2.0), AC.L2-3.1.19: "Interview: Personnel with information security responsibilities; personnel with mobile device responsibilities; network and system administrators."

* NIST SP 800-171A, 3.1.19: "Interview personnel with responsibilities for encrypting CUI on mobile devices to determine the processes and mechanisms in place." Resources:

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

NEW QUESTION # 70

A C3PAO has hired a full-time CCA and included them in an Assessment Team sent to conduct a CMMC assessment. However, as part of their agreement with Cyber AB, the CCA and, by extension, the C3PAO are expected to uphold a set of values during the assessment. What document sets the expectations for accredited and credentialed entities authorized to deliver CMMC services under Cyber AB licensing?

- A. Code of Professional Control
- B. CMMC Code of Ethical Conduct
- C. CMMC Code of Professional Conduct
- D. Code of Ethical Conduct

Answer: C

Explanation:

Comprehensive and Detailed in Depth Explanation:

The CMMC Code of Professional Conduct (CoPC) is the official document setting expectations for CMMC entities, making Option B correct. Other options are fictitious or incorrect.

Extract from Official Document (CoPC):

* Paragraph 1.1 - Purpose (pg. 3): "The CMMC Code of Professional Conduct sets expectations for credentialed individuals and accredited entities authorized to deliver CMMC services." References: CMMC Code of Professional Conduct, Paragraph 1.1.

NEW QUESTION # 71

An OSC plans to undergo a CMMC Level 2 assessment with your C3PAO firm. As the Lead Assessor, you are collaborating with the OSC to develop the evidence collection approach for Phase 1. The OSC proposes conducting most interviews virtually due to geographically dispersed employees. You are responsible for defining the evidence collection methods for artifacts, interviews, tests or demonstrations, and information requests. Additionally, you must determine how virtual data collection will be managed, including security protocols for CUI and FCI. Which of the following is the most appropriate approach for artifact collection in this scenario?

- A. Request the OSC to upload all relevant documents to a secure cloud storage platform.
- B. Use a combination of virtual document sharing and a limited on-site visit.
- C. Rely solely on information requests sent via email to relevant OSC personnel.
- D. Conduct an on-site visit to review paper and electronic artifacts.

Answer: B

Explanation:

Comprehensive and Detailed in Depth Explanation:

The CAP allows virtual collection but requires on-site validation for certain practices, making Option A the balanced approach. Option B (full on-site) ignores virtual feasibility. Option C (cloud upload) lacks on-site verification. Option D (email only) is insecure for CUI/FCI.

Extract from Official Document (CAP v1.0):

* Section 1.6.3 - Virtual Data Collection (pg. 21): "Use a combination of virtual document sharing and limited on-site visits for artifact collection, especially for practices requiring physical observation." References: CMMC Assessment Process (CAP) v1.0, Section 1.6.3.

NEW QUESTION # 72

During an assessment, the Assessment Team has identified, according to the SSP and network diagram, that there is a mission system that cannot be altered but that has privileged accounts which should have MFA applied. As it is not possible to deploy a typical type of MFA on the mission system, which of the following constitutes a sufficient second factor?

- A. User access logs on the mission system
- B. VPN access to the mission system
- C. Badge access to the mission system room
- D. Remote access logs on the mission system

Answer: C

Explanation:

CMMC allows for compensating controls when technical limitations prevent direct application of MFA on certain systems. In such cases, a valid second factor can be a strong physical access control mechanism.

Extract from IA.L2-3.5.3 (Use of multifactor authentication):

"Multifactor authentication can be implemented by combining something you know (e.g., password) with something you have (e.g., physical badge), or something you are (e.g., biometric). Physical access controls, such as badge-protected facilities, can serve as a compensating factor when direct MFA on the system is not technically possible." Therefore, badge access to the mission system room serves as a sufficient second factor.

Reference: CMMC Assessment Guide - Level 2, IA.L2-3.5.3.

NEW QUESTION # 73

An organization has contracted with a third party for system maintenance and support. The third-party personnel all work remotely. Which of the following should an assessor assure is in place?

- **A. Remote access to systems used by the third party for maintenance functions is terminated automatically based on a defined set of criteria.**
- B. Only third-party personnel can perform system maintenance functions.
- C. Third-party personnel need to be identified and monitored while performing maintenance.
- D. The number of third-party personnel who can access the organization's systems concurrently is limited.

Answer: A

Explanation:

CMMC requires that remote maintenance sessions be terminated after use or after a defined period of inactivity. This ensures third-party maintenance access does not remain open and uncontrolled, preventing unauthorized persistence.

Exact Extracts:

* MA.L2-3.7.5: "Require multifactor authentication and terminate remote maintenance sessions after each session or after a defined period of inactivity."

* Assessment Guide clarifies: "Assessors should confirm remote maintenance sessions are automatically terminated using technical means."

* NIST SP 800-171A Objective: "Test maintenance session termination after a set time of inactivity or completion of task." Why other options are not correct:

* A: Limiting maintenance to third parties only is not a requirement. Internal staff may also perform maintenance.

* B: Identification and monitoring are important, but the specific control required here is termination of remote sessions.

* C: Limiting the number of personnel is not mandated by CMMC.

References:

CMMC Assessment Guide - Level 2, Version 2.13: MA.L2-3.7.5 (pp. 147-149).

NIST SP 800-171A: Maintenance domain assessment procedures.

NEW QUESTION # 74

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