

CMMC-CCA Testing Engine, CMMC-CCA PDF Demo

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 Prüfungsplan:

Thema	Einzelheiten
Thema 1	<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.
Thema 2	<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.

Thema 3	<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.
Thema 4	<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.

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Cyber AB Certified CMMC Assessor (CCA) Exam CMMC-CCA Prüfungsfragen mit Lösungen (Q68-Q73):

68. Frage

The OSC uses an on-premises ERP system that processes and stores CUI data. A Third-Party Maintenance (TPM) provider has remote access to the ERP system for troubleshooting and maintenance purposes. The OSC allows the TPM to access the system through a secure remote access tool with Multi-Factor Authentication (MFA). As a Lead Assessor, what challenges might you encounter when assessing the OSC's compliance with CMMC's practice AC.L2-3.1.12 - Control Remote Access?

- A. The use of a dedicated remote access tool simplifies the assessment of access controls
- **B. You might still face challenges in obtaining evidence of how the TPM's remote access sessions are monitored and controlled to ensure remote access sessions are controlled and authorized**
- C. CMMC requirements apply only to cloud-based systems, not on-premises deployments
- D. You may have difficulty verifying the effectiveness of the on-premises security measures

Antwort: B

Begründung:

Comprehensive and Detailed in Depth Explanation:

AC.L2-3.1.12 requires monitoring and controlling remote access sessions, per NIST SP 800-171. While MFA enhances security, the CCA must verify TPM session monitoring (e.g., logs, controls), which may be challenging due to limited visibility into TPM activities, per CAP. Option A overlooks this evidence gap.

Option C falsely excludes on-premises systems from CMMC scope. Option D is vague and less specific.

Option B is the correct answer, highlighting the key challenge.

Reference Extract:

* CMMC Assessment Process (CAP) v1.0, Section 4.3: "Third-party access may limit evidence of monitoring and control."

* NIST SP 800-171A, AC-3.1.12: "Verify monitoring of remote sessions." Resources: <https://cyberab.org/Portals/0/Documents/Process-Documents/CMMC-Assessment-Process-CAP-v1.0.pdf>, <https://csrc.nist.gov/pubs/sp/800/171/a/final>

69. Frage

A company has a firewall to regulate how data flows into and out of its network. Based on an interview with their IT staff, all connections to their systems are logged, and suspicious traffic generates alerts. Examination of which artifact should give the CCA

the details on how these are implemented?

- **A. Boundary protection procedures**
- B. Configuration management policy
- C. Account management document
- D. Physical access logs

Antwort: A

Begründung:

The control SC.L2-3.13.5: Boundary Protection requires that organizations monitor and control communications at the external boundary and at key internal boundaries. The CMMC Assessment Guide states that assessors should examine boundary protection procedures to verify logging, monitoring, and alerting are defined and implemented. Physical access logs, account management documents, and configuration management policies do not provide details of how network boundaries are monitored and protected. Exact extracts:

* "Assessment Objectives ... Determine if: * external boundary and key internal boundaries are defined; * communications are monitored and controlled at boundaries; * traffic is checked for unauthorized transfer of information; and * boundary protection devices are configured and managed."

* "Potential Assessment Methods: Examine ... boundary protection policy; boundary protection procedures; system security plan; configuration settings for boundary protection devices; logs of boundary protection devices." Why the other options are incorrect:

* A (Physical access logs): Relates to facility entry, not network boundary protection.

* C (Account management document): Addresses user account lifecycle, not firewall and traffic control.

* D (Configuration management policy): Governs system changes, not firewall logging/alerting controls.

References (CCA documents / Study Guide):

* CMMC Assessment Guide - Level 2, SC.L2-3.13.5 "Boundary Protection."

* NIST SP 800-171 Rev. 2, 3.13.5.

70. Frage

When discussing the OSC's proposed assessment scope, the Lead Assessor learned that some laptops and workstations share a network with CUI assets, but their users do not work with CUI. These assets do not store CUI or run applications that process CUI. Reviewing the OSC's SSP, the implemented risk-based security policies, procedures, and practices raised questions and were found to be deficient. What can the Lead Assessor do in this scenario?

- A. Inform the C3PAO so as to obtain advice on the way forward.
- **B. Conduct a limited spot check to identify risks.**
- C. Validate the scope because the assets do not interact with CUI.
- D. Advise the OSC PoC or Assessment Official to address the identified deficiencies.

Antwort: B

Begründung:

Comprehensive and Detailed Explanation:

These laptops and workstations are Contractor Risk Managed Assets (CRMAs), as they can but are not intended to handle CUI due to policies. The CMMC Assessment Scope - Level 2 allows limited spot checks for CRMAs if SSP deficiencies raise concerns, ensuring risks are identified without expanding the assessment's scope significantly. Option A delays action, Option B shifts responsibility prematurely, and Option D ignores the deficiencies. C is correct.

Reference:

CMMC Assessment Scope - Level 2, Section 2.3.2 (CRMAs), p. 5: "Limited spot checks may be conducted for CRMAs if deficiencies are noted."

71. Frage

FIPS-validated cryptography is required to meet CMMC practices that protect CUI when transmitted or stored outside the OSC's CMMC enclave. What source does the CCA use to verify that the cryptography the OSC has implemented is FIPS-validated?

- **A. NIST Module Validation Program**
- B. Cryptographic section of the OSC's SSP
- C. Vendor cryptographic module documentation
- D. Cryptographic section of the Shared Responsibility Matrix

Antwort: A

Begründung:

The CMMC practices for cryptographic protection (SC.L2-3.13.11, SC.L2-3.13.8, etc.) require that cryptography protecting CUI must be FIPS-validated. The authoritative source for validation is the NIST Cryptographic Module Validation Program (CMVP).

Extract:

"To use cryptography in compliance with CMMC requirements, organizations must use modules validated under the NIST Cryptographic Module Validation Program (CMVP). The CMVP is the authoritative source to verify whether a cryptographic implementation is FIPS-validated." Vendor documentation or SSP claims alone cannot serve as authoritative proof. The CCA must consult the NIST CMVP validation list.

Reference: CMMC Assessment Guide - Level 2; SC.L2-3.13.11, SC.L2-3.13.8; CMVP Guidance.

72. Frage

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. During the review of the OSC's proposed CMMC Assessment Scope, you notice that the OSC has included assets and networks that are not involved in handling CUI or related to federal contracts. What should be your course of action?

- A. Proceed with the Assessment but exclude the irrelevant assets and networks from the actual assessment process.
- B. Accept the proposed scope as is, since the OSC has the initial responsibility to establish the CMMC Assessment Scope.
- C. Terminate the Assessment engagement due to the OSC's failure to establish an accurate CMMC Assessment Scope.
- **D. Request the OSC to remove the irrelevant assets and networks from the proposed scope.**

Antwort: D

Begründung:

Comprehensive and Detailed in Depth Explanation:

The OSC is responsible for initially defining the CMMC Assessment Scope, but the Lead Assessor must ensure its accuracy, including only assets and networks handling CUI or related to federal contracts. Including irrelevant assets inflates the scope unnecessarily, while excluding the subsidiary's relevant assets risks an incomplete assessment. Option A (accepting as is) neglects the Lead Assessor's duty to validate scope. Option B (termination) is premature without attempting correction. Option D (proceeding with exclusions) bypasses OSC agreement, which CAP requires. Option C (requesting removal) ensures the scope is corrected collaboratively, aligning with CAP guidelines.

Extract from Official Document (CAP v1.0):



* Section 1.4 - Define Assessment Scope (pg. 13): "The OSC has the initial responsibility to establish the CMMC Assessment Scope... The Lead Assessor shall request adjustments to the proposed scope to ensure its accuracy and validity." References: CMMC Assessment Process (CAP) v1.0, Section 1.4.

73. Frage

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