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Cyber AB CMMC-CCA Exam Syllabus Topics:

Topic	Details
Topic 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.
Topic 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.
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"> 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.
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Cyber AB Certified CMMC Assessor (CCA) Exam Sample Questions (Q60-Q65):

NEW QUESTION # 60

During a CMMC assessment, you, as a CCA, are interviewing a key OSC employee with information security responsibilities about the access control procedures. As the interview progresses, you realize that the initial information provided in the System Security Plan (SSP) doesn't fully align with the employee's explanation.

Based on the scenario and your role as a CCA, what is not one of your responsibilities as an assessment team member?

- A. Inform the OSC management about the potential discrepancy between the SSP and actual practices.
- B. Map the interview findings regarding access control to the relevant CMMC practices.
- C. Interview additional personnel to corroborate the information provided by the POC.
- D. Update the assessment plan to reflect the newly discovered information about access control procedures.

Answer: A

Explanation:

Comprehensive and Detailed in Depth Explanation:

The CCA's role is to collect and assess evidence objectively, not to inform OSC management of discrepancies, which is outside the assessment scope and risks consulting. Options A, B, and D are within the CCA's duties per CAP.

Extract from Official Document (CAP v1.0):

* Section 2.2 - Conduct Assessment (pg. 25): "The Assessment Team shall gather evidence and map findings to CMMC practices, not provide feedback or recommendations to OSC management." References:

CMMC Assessment Process (CAP) v1.0, Section 2.2.

NEW QUESTION # 61

A company mirrors its FCI/CUI data storage in a cloud environment. Data is managed across multiple virtual machines (VMs). To satisfy requirements for data security of the LOCAL copy using physical controls, what should the OSC do?

- A. In addition to a password or personal identification number, use physical means to log in such as a smart card or hard token.
- B. Use encrypted transport and storage of FCI/CUI data on the VMs.
- C. Store FCI/CUI data without encryption for faster access/backup/restore.
- D. Ensure that the VMs are running on hardware that is physically located in a controlled-access facility.

Answer: D

Explanation:

The Physical Protection (PE) requirements require that systems containing FCI or CUI be placed in controlled-access facilities with safeguards against unauthorized physical access.

Extract from PE.L2-3.10.1:

"Limit physical access to organizational information systems, equipment, and the respective operating environments to authorized individuals." Thus, ensuring that the VMs run on hardware located in a controlled-access facility is the correct method to meet physical security requirements.

Reference: CMMC Assessment Guide - Level 2, PE.L2-3.10.1.

NEW QUESTION # 62

Testing is one assessment method the Lead Assessor may choose depending on the assessment scope and evidence provided by the OSC. During the Plan Phase, the Lead Assessor and OSC POC agree on who the people are that are involved in a particular practice so that it could be tested if determined appropriate. During the discussion, the OSC POC tells the Lead Assessor that the production system is in use and cannot be stopped for the testing to take place but offers a mirrored system for testing. The Lead Assessor decides:

- A. Not to perform testing as a mirrored system is not an acceptable substitute for the production system
- B. Only to test the Customer Matrices that are available
- C. Only to test the processes conducted by the supporting groups
- D. To ask the OSC for evidence that a mirrored system is exactly the same as the production system to conduct testing

Answer: D

Explanation:

Testing may be performed on a mirrored system if the OSC can demonstrate that it is configured identically to the production system. The assessor must confirm equivalency through objective evidence before accepting test results.

Exact Extracts:

- * NIST SP 800-171A: "Test assessment method involves exercising assessment objects under specified conditions... mirrored or replicated systems may be used if validated as equivalent."
- * CMMC Assessment Guide: "If production systems cannot be tested, assessors may accept mirrored systems provided evidence demonstrates that the mirrored environment is representative of the production system" Why the other options are not correct:
 - * A/B: Testing must focus on systems and controls, not limited groups or customer matrices.
 - * C: Incorrect - mirrored systems are acceptable if validated as equivalent.
 - * D: Correct, as validation of equivalency is required.

References:

CMMC Assessment Guide - Level 2, Version 2.13: Testing methods and mirrored systems (pp. 6-8).

NIST SP 800-171A: Assessment methods (Examine, Interview, Test).

NEW QUESTION # 63

An OSC receives a POA&M during their CMMC L2 assessment. 170 days later, they submit an updated POA&M with evidence of all corrective actions. Can the C3PAO still conduct a close-out assessment?

- A. No, the 180-day window has closed.
- B. No, the OSC must wait for the next assessment cycle.
- C. Yes, as long as all corrective actions are verified.
- D. Yes, but the OSC must re-perform the entire CMMC L2 assessment.

Answer: C

Explanation:

Comprehensive and Detailed in Depth Explanation:

The CAP's 180-day window is a guideline for scheduling, not a strict deadline barring closeout if submitted within reason (170 days here). Option A and B misinterpret this flexibility. Option D (full reassessment) is unnecessary if corrections are verified. Option C is correct.

Extract from Official Document (CAP v1.0):

- * Section 3.4 - POA&M Closeout (pg. 35): "Within 180 days from the Final Findings Briefing, conduct a POA&M Closeout Assessment to verify corrective actions, focusing on successful implementation." References:

CMMC Assessment Process (CAP) v1.0, Section 3.4.

NEW QUESTION # 64

An OSC is undergoing a CMMC Level 2 assessment, and the C3PAO Assessment Team has identified several practices that the

organization has not yet fully implemented. During the assessment, the CCA notes significant progress by the OSC towards implementing control MP.L2-3.8.4 - Media Markings, but acknowledges that not all required steps have been completed. The CCA explains to the OSC that this partially implemented practice will need to be tracked in the Limited Practice Deficiency Correction Program.

How should CMMC practices tracked under the Limited Practice Deficiency Correction Program be scored?

- A. Not Applicable
- B. Met
- **C. Not Met**
- D. Partially Met

Answer: C

Explanation:

Comprehensive and Detailed in Depth Explanation:

Practices in the Limited Practice Deficiency Correction Program are scored 'Not Met' per CAP, as they are incomplete, not partially met (Option B), inapplicable (Option C), or met (Option D). Option A is correct.

Extract from Official Document (CAP v1.0):

* Section 2.3.2 - Deficiency Correction (pg. 28): "All practices tracked under the Limited Practice Deficiency Correction Program will be scored as 'NOT MET.'" References:

CMMC Assessment Process (CAP) v1.0, Section 2.3.2.

NEW QUESTION # 65

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