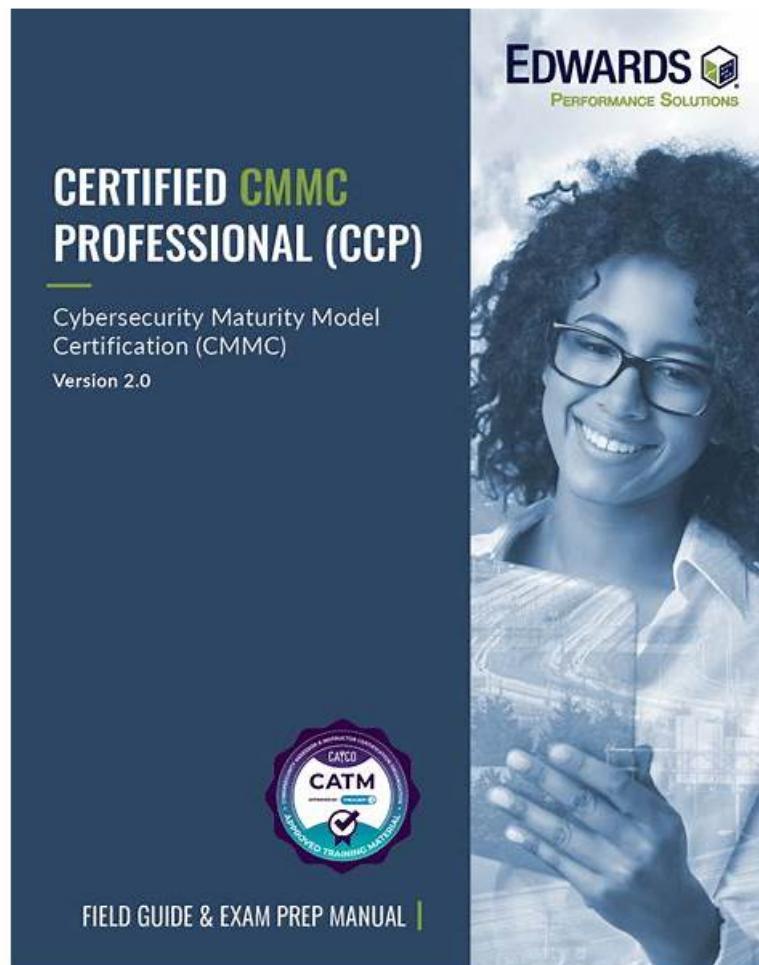


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## Cyber AB Certified CMMC Professional (CCP) Exam Sample Questions (Q208-Q213):

### NEW QUESTION # 208

While determining the scope for a company's CMMC Level 1 Self-Assessment, the contract administrator includes the hosting providers that manage their IT infrastructure. Which asset type BEST describes the third-party organization?

- A. ESPs
- B. Technology
- C. People
- D. Facilities

**Answer: A**

### NEW QUESTION # 209

An assessor is in Phase 3 of the CMMC Assessment Process. The assessor has delivered the final findings, submitted the assessment results package, and provided feedback to the C3PAO and CMMC-AB. What must the assessor still do?

- A. Archive or dispose of any assessment artifacts
- B. Archive all assessment artifacts
- C. Determine level recommendation
- D. Determine final practice pass/fail results

**Answer: A**

Explanation:

In Phase 3 (Post-Assessment), the assessor's responsibility is to archive or dispose of assessment artifacts according to the C3PAO's policies and retention requirements. By this point, final findings and results have already been delivered, so the only remaining step is ensuring proper handling of assessment materials.

Supporting Extracts from Official Content:

\* CAP v2.0, Post-Assessment Activities (§3.17): "The assessor must archive or dispose of any assessment artifacts in accordance with the C3PAO's retention and destruction policy." Why Option D is Correct:

\* Determining practice pass/fail results and level recommendations occurs earlier in Phases 2 and 3.

\* The final step left for the assessor is the proper archiving or destruction of artifacts.

References (Official CMMC v2.0 Content):

\* CMMC Assessment Process (CAP) v2.0, Phase 3: Post-Assessment (§3.17).

### NEW QUESTION # 210

A machining company has been awarded a contract with the DoD to build specialized parts. Testing of the parts will be done by the company using in-house staff and equipment. For a Level 1 Self-Assessment, what type of asset is this?

- A. Contractor Risk Managed Asset
- B. Specialized Asset
- C. CUI Asset
- D. In-scope Asset

**Answer: B**

Explanation:

This question deals with asset categorization during a CMMC Level 1 Self-Assessment. The organization is manufacturing specialized parts for the DoD, but Level 1 of CMMC only concerns Federal Contract Information (FCI)-not Controlled Unclassified Information (CUI). Therefore, asset categorization should follow the CMMC Scoping Guidance for Level 1.

#Step 1: Understand CMMC Level 1 and FCI

Level 1 Objective:

Implement basic safeguarding requirements as per FAR 52.204-21.

Applies to systems that store, process, or transmit FCI.

Self-assessments are permitted and required annually.

Source Reference:

CMMC Scoping Guidance - Level 1 (v1.0)

<https://dodcio.defense.gov/CMMC>

#Step 2: What is an "In-scope Asset"?

CMMC Scoping Guidance - Level 1 defines In-scope assets as:

"Assets that process, store, or transmit FCI or provide security protection for such assets." In this scenario:

The machining company is performing contract work (manufacturing DoD parts).

The testing is done internally, implying the systems and equipment used in testing and documentation are directly supporting the contract.

These systems likely handle FCIs such as technical specifications, purchase orders, or test reports.

## Therefore, the equipment and systems used in testing are considered In-scope Assets under Level 1.

#Why the Other Options Are Incorrect

A). CUI Asset

#Incorrect for Level 1:

CUI is only in scope at CMMC Level 2 and Level 3.

Level 1 is concerned with FCI, not CUI.

C). Specialized Asset

#Incorrect definition:

Specialized assets (defined in CMMC Level 2 Scoping) include IoT, OT, ICS, GFE, and similar types of non-enterprise assets that may require alternative treatment.

This classification is not used in Level 1 Scoping.

D). Contractor Risk Managed Asset

#Incorrect:

Also defined under CMMC Level 2 Scoping only.

These are assets that are not security-protected but are managed via risk-based decisions.

This term is not applicable for CMMC Level 1 assessments.

#Step 3: Alignment with Official Documentation

According to the CMMC Scoping Guidance for Level 1:

"The assets within the self-assessment scope are those that process, store, or transmit FCI. These assets are considered 'in-scope.'"

No other asset categorization (such as CUI asset, specialized asset, or contractor risk managed asset) is used at Level 1.

BLUF (Bottom Line Up Front):

For a CMMC Level 1 Self-Assessment, the only asset category officially recognized is the In-scope Asset- any asset that handles or protects FCI. Since the company's internal testing operations are part of fulfilling the DoD contract, the systems and staff involved are in scope.

## NEW QUESTION # 211

When assessing SI.L1-3.14.2: Provide protection from malicious code at appropriate locations within organizational information systems, evidence shows that all of the OSC's workstations and servers have antivirus software installed for malicious code protection. A centralized console for the antivirus software management is in place and records show that all devices have received the most updated antivirus patterns.

What is the BEST determination that the Lead Assessor should reach regarding the evidence?

- A. It is sufficient, and the Lead Assessor should seek more evidence.
- B. It is insufficient, and the Lead Assessor should seek more evidence.
- C. It is insufficient, and the audit finding can be rated NOT MET.
- **D. It is sufficient, and the audit finding can be rated as MET.**

**Answer: D**

Explanation:

Understanding SI.L1-3.14.2: Provide Protection from Malicious Code The CMMC Level 1 practice SI.L1-

3.14.2 is based on NIST SP 800-171 Requirement 3.14.2, which requires organizations to:

Implement malicious code protection (e.g., antivirus, endpoint security software).

Ensure coverage across all appropriate locations (e.g., workstations, servers, network entry points).

Keep protection mechanisms updated (e.g., regular signature updates, policy enforcement).

Assessment Criteria for a "MET" Rating: To determine whether the practice is MET, the Lead Assessor must confirm that:

#Antivirus or endpoint protection software is installed on all workstations and servers.

#The solution is centrally managed, ensuring consistent policy enforcement.

#Signature updates are current, meaning systems are protected against new threats.  
 #Logs or reports demonstrate active monitoring and updates.  
 Why is the Correct Answer "A. It is sufficient, and the audit finding can be rated as MET"? The provided evidence confirms all necessary requirements for SI.L1-3.14.2:  
 #All workstations and servers have antivirus installed#Meets installation requirement.  
 #A centralized management console is in place#Ensures consistent enforcement.  
 #Records show antivirus signatures are up to date#Confirms system protection is current.  
 Because the evidence meets the requirement, the practice should be rated as MET.  
 B). It is insufficient, and the audit finding can be rated NOT MET # Incorrect The evidence provided meets all necessary requirements, so the practice should not be rated as NOT MET.  
 C). It is sufficient, and the Lead Assessor should seek more evidence # Incorrect If adequate evidence already exists, additional evidence is unnecessary.  
 D). It is insufficient, and the Lead Assessor should seek more evidence # Incorrect The evidence provided meets the control requirements, making it sufficient.  
 Why Are the Other Answers Incorrect?  
 CMMC Assessment Process (CAP) Document  
 Specifies that a practice can be marked as MET if sufficient evidence is provided.  
 NIST SP 800-171 (Requirement 3.14.2)  
 Defines the standard for malicious code protection, which is met by antivirus with active updates.  
 CMMC 2.0 Level 1 (Foundational) Requirements  
 Clarifies that basic cybersecurity measures like antivirus installation and updates meet compliance for SI.L1-3.14.2.  
 CMMC 2.0 References Supporting This Answer  
 Final Answer#A. It is sufficient, and the audit finding can be rated as MET.

## NEW QUESTION # 212

During Phase 4 of the Assessment process, what MUST the Lead Assessor determine and recommend to the C3PAO concerning the OSC?

- A. Ability
- B. Suitability
- C. Eligibility
- D. Capability

**Answer: C**

Explanation:

What Happens in Phase 4 of the CMMC Assessment Process? Phase 4 of the CMMC Assessment Process (CAP) is the Final Reporting and Decision Phase. During this phase, the Lead Assessor must:

Review all assessment findings

Determine the Organization Seeking Certification's (OSC) eligibility for certification Make a recommendation to the C3PAO (Certified Third-Party Assessment Organization) Ensure that the OSC has met the required practices and processes.

Confirm that any deficiencies have been corrected or appropriately documented.

Recommend whether the OSC is eligible for certification based on assessment results.

Key Responsibilities of the Lead Assessor in Phase 4: Since the Lead Assessor must determine and recommend the OSC's eligibility to the C3PAO, the correct answer is B. Eligibility.

A). Ability#Incorrect. While assessing an OSC's ability to meet CMMC requirements is part of the process, the final determination in Phase 4 is about eligibility for certification.

C). Capability#Incorrect. Capability refers to an organization's technical and operational readiness. The Lead Assessor is making a recommendation on eligibility, not just capability.

D). Suitability#Incorrect. Suitability is not a defined term in the CMMC CAP process for final assessment recommendations. The correct term is eligibility.

Why the Other Answers Are Incorrect

CMMC Assessment Process (CAP) Document- Specifies that the Lead Assessor must determine and recommend the eligibility of the OSC in Phase 4.

CMMC 2.0 Model- Defines the assessment process, including certification decision-making.

CMMC Official References Thus, option B (Eligibility) is the correct answer, as per official CMMC guidance.

## NEW QUESTION # 213

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