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Cyber AB Certified CMMC Professional (CCP) Exam Sample Questions (Q207-Q212):

NEW QUESTION # 207

Plan of Action defines the clear goal or objective for the plan. What information is generally NOT a part of a plan of action?

- A. Completion dates
- B. Milestones to measure progress
- C. Budget requirements to implement the plan's remediation actions
- D. Ownership of who is accountable for ensuring plan performance

Answer: D

NEW QUESTION # 208

In the CMMC Model, how many practices are included in Level 1?

- A. 17 practices
- B. 72 practices
- C. 110 practices
- **D. 15 practices**

Answer: D

Explanation:

CMMC (Cybersecurity Maturity Model Certification) 2.0 Level 1 is designed to protect Federal Contract Information (FCI) and consists of 17 foundational cybersecurity practices. These practices are directly derived from FAR 52.204-21 (Basic Safeguarding of Covered Contractor Information Systems), which outlines minimum security requirements for contractors handling FCI.

Breakdown of CMMC Level 1 Practices The 17 practices in Level 1 focus on basic cybersecurity hygiene and fall under the following 6 domains:

Access Control (AC)- 4 practices

AC.L1-3.1.1: Limit system access to authorized users

AC.L1-3.1.2: Limit user access to authorized transactions and functions

AC.L1-3.1.22: Control information posted or processed on publicly accessible systems

Identification and Authentication (IA)- 2 practices

IA.L1-3.5.1: Identify and authenticate system users

IA.L1-3.5.2: Use multifactor authentication for local and

network access

Media Protection (MP)- 1 practice

MP.L1-3.8.3: Sanitize media before disposal or reuse

Physical Protection (PE)- 4 practices

PE.L1-3.10.1: Limit physical access to systems containing FCI

PE.L1-3.10.3: Escort visitors and monitor visitor activity

PE.L1-3.10.4: Maintain audit logs of physical access

PE.L1-3.10.5: Control and manage physical access devices

System and Communications Protection (SC)- 2 practices

SC.L1-3.13.1: Monitor and control communications at system boundaries

SC.L1-3.13.5: Implement subnetworks for publicly accessible system components

System and Information Integrity (SI)- 4 practices

SI.L1-3.14.1: Identify, report, and correct system flaws in a timely manner

SI.L1-3.14.2: Provide protection from malicious code at

designated locations

SI.L1-3.14.4: Update malicious code protection mechanisms periodically

SI.L1-3.14.5: Perform scans of system components and real-time file scans

Official Reference from CMMC 2.0 Documentation

The 17 practices for CMMC Level 1 are explicitly listed in the CMMC 2.0 Appendices and Assessment Guide for Level 1, as well as in the FAR 52.204-21 requirements.

These practices represent basic safeguarding measures that all DoD contractors handling FCI must implement.

#CMMC 2.0 Level 1 Summary:

Focus: Basic safeguarding of FCI

Total Practices: 17

Derived From: FAR 52.204-21

Assessment Type: Self-assessment (annual)

Final Verification and Conclusion: The correct answer is B. 17 practices as verified from the CMMC 2.0 official documents and FAR

52.204-21 requirements.

NEW QUESTION # 209

A C3PAO is conducting High Level Scoping for an OSC that requested an assessment. Which term describes the people, processes, and technology that will be applied to the contract who are requesting a CMMC Level assessment?

- A. Host Unit
- B. Branch Office
- **C. Supporting Organization/Units**
- D. Coordinating Unit

Answer: C

NEW QUESTION # 210

During the planning phase of a CMMC Level 2 Assessment, the Lead Assessor is considering what would constitute the right evidence for each practice. What is the Assessor attempting to verify?

- A. Process mapping
- B. Adequacy
- C. Assessment scope
- **D. Sufficiency**

Answer: D

Explanation:

Understanding Evidence Sufficiency in CMMC Level 2 Assessments During a CMMC Level 2 Assessment, the Lead Assessor must determine whether the evidence collected for each practice is sufficient to support an assessment finding. This aligns with the CMMC Assessment Process (CAP) Guide, which requires assessors to evaluate:

- * Examinations- Reviewing documents, configurations, and system records.
- * Interviews- Speaking with personnel to confirm implementation and understanding.
- * Testing- Observing security controls in action to validate effectiveness.

To determine whether evidence is sufficient, the assessor ensures that it:

- * Directly supports the assessment objective.
- * Demonstrates that the practice is consistently implemented.
- * Can be independently verified.
- * Sufficiency refers to whether enough evidence has been collected to make an accurate determination about compliance.
- * Option A (Adequacy) is incorrect because adequacy relates to the quality of evidence, while sufficiency focuses on whether enough evidence exists.
- * Option C (Process Mapping) is incorrect because process mapping is used for understanding workflows but is not an assessment verification method.
- * Option D (Assessment Scope) is incorrect because defining the scope happens before evidence collection, during the planning phase.
- * CMMC Assessment Process (CAP) Guide - Section 3.6 (Determining Sufficiency of Evidence)
- * CMMC Level 2 Assessment Guide - Evidence Collection and Evaluation

Why Option B (Sufficiency) is Correct
Official CMMC Documentation References
Final Verification Since the Lead Assessor is ensuring enough evidence is available to verify compliance, the correct answer is Option B: Sufficiency.

NEW QUESTION # 211

A CMMC Assessment Team arrives at an OSC to begin a CMMC Level 2 Assessment. The team checks in at the front desk and lets the receptionist know that they are here to conduct the assessment. The receptionist is aware that the team is arriving today and points down a hallway where the conference room is. The receptionist tells the Lead Assessor to wait in the conference room, as someone will be there shortly. The receptionist fails to check for credentials and fails to escort the team. The receptionist's actions are in direct violation of which CMMC practice?

- A. PS.L2-3.9.2: Ensure that organizational systems containing CUI are protected during and after personnel actions such as terminations and transfers
- B. PE.L1-3.10.5: Control and manage physical access devices
- C. PS.L2-3.9.1: Screen individuals prior to authorizing access to organizational systems containing CUI
- D. PE.L1-3.10.3: Escort visitors and monitor visitor activity

Answer: D

Explanation:

The Physical Protection (PE) domain in CMMC 2.0 Level 1 includes the requirement PE.L1-3.10.3, which mandates that organizations escort visitors and monitor their activity.

- * The CMMC Assessment Team arrives at the OSC.
- * The receptionist acknowledges their arrival but does not verify credentials or escort them to the appropriate location.
- * Failing to verify visitor identity and failing to escort them is a violation of PE.L1-3.10.3.
- * A: PE.L1-3.10.3: Escort visitors and monitor visitor activity##Correct
- * This requirement ensures that visitors do not have unsupervised access to sensitive areas.
- * The receptionist should have checked credentials and escorted the assessment team.
- * B: PE.L1-3.10.5: Control and manage physical access devices##Incorrect
- * This requirement refers to managing keys, access badges, and security devices, which is not the issue in this scenario.
- * C: PS.L2-3.9.1: Screen individuals prior to authorizing access to organizational systems containing CUI##Incorrect
- * This control applies to personnel screenings before granting access to CUI systems, not physical visitor access.
- * D: PS.L2-3.9.2: Ensure that organizational systems containing CUI are protected during and after personnel actions such as terminations and transfers##Incorrect
- * This requirement deals with offboarding employees and ensuring they no longer have system access. It is not relevant to visitor escorting.
- * CMMC 2.0 Level 1 - PE.L1-3.10.3 (Physical Protection)
- * Requires organizations to escort visitors and monitor visitor activity at facilities containing FCI or CUI.
- * NIST SP 800-171 Rev. 2, Control 3.10.3

* States that visitors must be escorted and monitored at all times to prevent unauthorized access.

Breaking Down the Scenario: Analysis of the Given Options: Official References Supporting the Correct Answer: Conclusion: Since the receptionist failed to verify credentials and escort the visitors, this violates PE.

L1-3.10.3.

#Correct Answer: A. PE.L1-3.10.3: Escort visitors and monitor visitor activity

NEW QUESTION # 212

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