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## Cyber AB Certified CMMC Assessor (CCA) Exam Sample Questions (Q116-Q121):

### NEW QUESTION # 116

You are the Lead Assessor for a CMMC Level 2 assessment. The OSC has implemented a practice using a custom-built tool developed by their IT team. The tool appears to meet the practice's objectives, but no formal documentation or testing records exist. How should you evaluate this evidence?

- A. Request the OSC to create documentation and testing records during the assessment.
- **B. Document the lack of documentation and testing records as an evidence gap and assess based on observed functionality.**
- C. Score the practice as "NOT MET" due to the absence of formal documentation.
- D. Accept the tool as sufficient evidence since it meets the objectives.

**Answer: B**

Explanation:

Comprehensive and Detailed in Depth Explanation:

The CAP instructs assessors to document missing documentation as an evidence gap and assess based on observed evidence (Option B). Option A overlooks documentation needs, Option C is premature, and Option D involves consulting, which is prohibited.

Extract from Official Document (CAP v1.0):

\* Section 2.2 - Conduct Assessment (pg. 25): "Lack of formal documentation should be recorded as an evidence gap, with assessment based on observed functionality." References:

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

### NEW QUESTION # 117

Ron is the Lead Assessor for an OSC's CMMC assessment. His team has scheduled interviews and demonstrations with the OSC's system administrator, Olivia. However, on the first day, the CEO informs Ron that Olivia is very ill and is unavailable. The CEO offers to be interviewed about Olivia's responsibilities instead, even though he does not actually perform those tasks. What should Ron do in this scenario?

- **A. Reschedule the interviews with Olivia or continue with another person who understands and performs Olivia's duties while she is away.**
- B. Have the CEO accompanied by another IT rep during the interview.
- C. It depends on the specific details discussed during the interview with the CEO.
- D. Interview the CEO.

**Answer: A**

Explanation:

Comprehensive and Detailed in Depth Explanation:

The CAP requires interviews with individuals who perform the tasks, not proxies like the CEO (Options A, B, C). Option D ensures compliance by seeking the appropriate personnel.

Extract from Official Document (CAP v1.0):

\* Section 2.2 - Conduct Assessment (pg. 25): "Interviews and demonstrations must be conducted with the person responsible for carrying out the work." References:

CMMC Assessment Process (CAP) v1.0, Section 2.2; CoPC Paragraph 2.4.

### NEW QUESTION # 118

While examining controls on the use of portable storage devices, an assessor conducts an interview with a mid-level internal system administrator. The administrator describes the process to check out portable storage devices, which includes a user emailing IT staff directly, verifying that the media classification label matches the data classification, and limiting use of the device to a specified external system.

What is a MISSING element for the assessment of AC.L2-3.1.21: Portable Storage Use?

- A. Method of destruction of portable storage devices
- **B. Recorded management authorization for the use of portable storage devices**
- C. A directory of personnel background checks to be consulted prior to device checkout
- D. An inventory of portable storage devices provided by the National Security Agency

**Answer: B**

Explanation:

AC.L2-3.1.21 requires that the use of portable storage devices be restricted and explicitly authorized. The described process covers labeling and limiting use but does not include documented management authorization.

Extract:

"Restrict the use of portable storage devices on external systems. Authorization for use must be formally documented and approved by management." Thus, the missing element is recorded management authorization.

Reference: CMMC Assessment Guide - Level 2, AC.L2-3.1.21.

### NEW QUESTION # 119

Part of effective CUI protection involves knowing which assets process, transmit, or store CUI. This understanding is crucial for defining CUI boundaries within an OSC's systems. To achieve this, an OSC can prepare a logical data flow diagram for their information systems. Which of the following questions does a logical data flow diagram not answer?

- A. What system, process, or individual receives the data?
- **B. How is the system implemented?**
- C. How does the data recipient receive the data?
- D. What data is being transmitted?

**Answer: B**

Explanation:

Comprehensive and Detailed in Depth Explanation:

A logical data flow diagram, per CMMC Level 2, maps CUI flow, answering what data moves (Option C), who/what receives it (Option D), and how it's received (Option A). It doesn't detail physical implementation (Option B), which is a physical diagram's role. Option B is the correct answer.

Reference Extract:

\* CMMC AG Level 2, Section 1.3: "Logical data flow diagrams focus on data movement, not system implementation." Resources: [https://dodcio.defense.gov/Portals/0/Documents/CMMC/AG\\_Level2\\_MasterV2.0\\_FINAL\\_202112016\\_508.pdf](https://dodcio.defense.gov/Portals/0/Documents/CMMC/AG_Level2_MasterV2.0_FINAL_202112016_508.pdf)

### NEW QUESTION # 120

You are evaluating an OSC for compliance with CMMC Level 2 practices. During your assessment of SC controls, you use a series of assessment methods to understand how effectively the OSC has implemented them. The OSC has a documented security policy outlining user roles and responsibilities. The OSC's system and communications protection policy states that basic user and privileged functionalities are separated. They have deployed Azure AD to help enforce this requirement through identity management. Interviews with system administrators reveal they have elevated privileges for system management tasks. A review of system configuration settings shows separate user accounts for standard users and administrators. However, you notice that some employees use personal cloud storage services for storing work documents. Considering CMMC practice SC.L2-3.13.4 - Shared Resource Control, which of the following actions would be most effective in addressing the identified risk?

- A. Providing additional security awareness training to employees on data handling best practices
- B. Conducting a vulnerability assessment of the OSC's network infrastructure
- C. Implementing stricter password complexity requirements for user accounts
- **D. Developing and enforcing a policy that prohibits the use of personal cloud storage for work documents**

**Answer: D**

Explanation:

Comprehensive and Detailed In-Depth Explanation:

SC.L2-3.13.4 aims to "prevent unauthorized and unintended information transfer via shared system resources." Employees using personal cloud storage for work documents (including CUI) risks unauthorized transfer outside organizational control, violating this practice. Prohibiting such use via policy directly addresses the root cause, aligning with the practice's intent to control shared resource risks. Stricter passwords (A) don't prevent data transfer, vulnerability assessments (B) identify issues but don't fix behavior, and training (C) supports awareness but lacks enforcement. The CMMC guide emphasizes policy enforcement for resource control. Extract from Official CMMC Documentation:

\* CMMC Assessment Guide Level 2 (v2.0), SC.L2-3.13.4: "Develop policies to prevent unauthorized information transfer via shared resources."

\* NIST SP 800-171A, 3.13.4: "Examine policies prohibiting use of unapproved shared resources for CUI." Resources:

\* [https://dodcio.defense.gov/Portals/0/Documents/CMMC/AG\\_Level2\\_MasterV2](https://dodcio.defense.gov/Portals/0/Documents/CMMC/AG_Level2_MasterV2).

## NEW QUESTION # 121

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