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Cyber AB CMMC-CCA Exam Syllabus Topics:

Topic	Details
Topic 1	• 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 2	• 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.
Topic 3	• 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 4	• 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 Sample Questions (Q108-Q113):

NEW QUESTION # 108

An OSC is planning a CMMC Level 2 assessment that your C3PAO will conduct. In Phase 1.6.1 - Access and Verify Evidence, as the Lead Assessor, you are verifying the existence and accessibility of the evidence provided by the OSC. While reviewing the list of evidence mapped against the CMMC practices, you discover that the OSC cannot locate several critical system security policies for key IT systems supporting their DoD contracts. These missing policies are essential for demonstrating compliance with various CMMC practices related to access control, incident response, and system maintenance. According to the CMMC Assessment Process (CAP), which of the following is not permitted for the Lead Assessor to do during the evidence verification stage?

- A. Review the content of the evidence to identify potential weaknesses.
- **B. Offer advice on how the OSC can improve the sufficiency of their evidence.**
- C. Ensure that no proprietary data is included in the evidence for review.
- D. Verify that the evidence exists and is accessible.

Answer: B

Explanation:

Comprehensive and Detailed in Depth Explanation:

During Phase 1.6.1, the Lead Assessor's role is to verify the existence, accessibility, and relevance of evidence, not to provide consulting or improvement advice, which is explicitly prohibited by the CAP to maintain objectivity. Option A (reviewing content) is part of the verification process. Option B (ensuring no proprietary data) is a reasonable precaution, though not explicitly mandated. Option C (verifying existence and accessibility) is a core duty. Option D (offering advice) violates the CAP's strict separation between assessment and consulting roles, ensuring impartiality.

Extract from Official Document (CAP v1.0):

* Section 1.6.1 - Access and Verify Evidence (pg. 19): "At no time during this preliminary review of the Evidence shall the Assessment Team provide any advice or recommendation on how the OSC could improve or enhance the sufficiency or adequacy of their presented Evidence." References:

CMMC Assessment Process (CAP) v1.0, Section 1.6.1.

NEW QUESTION # 109

An OSC seeking Level 2 certification is working with an ESP. The organization is trying to determine if the ESP is considered within the assessment and is reviewing the Service Level Agreement (SLA) between the organization and the ESP. Which SLA component should be taken into consideration to determine if the ESP is within the assessment scope?

- A. Penalties
- B. Measurements
- C. Intervals
- **D. Services**

Answer: D

Explanation:

The determining factor for whether an ESP is in scope is the services provided. If the ESP provides services that process, store, or transmit CUI or provide security protection functions, then the ESP is within scope.

Other SLA components (intervals, penalties, measurements) are irrelevant to scope determination.

Exact Extracts:

* CMMC Scoping Guide: "External Service Providers that provide services involving the storage, processing, or transmission of CUI or provide Security Protection Assets are considered in scope."

* "The OSC must identify in the SSP which services are provided by ESPs and how compliance is achieved." Why other options are not correct:

* B (Intervals): Refers to timing of services, not scope relevance.

* C (Penalties): Contract penalties are unrelated to CMMC scope.

* D (Measurements): SLAs metrics do not determine scope.

References:

CMMC Scoping Guide - Level 2, Version 2.13: ESPs and scope determination (pp. 10-13).

CMMC Assessment Guide - Level 2: Use of SLA to validate ESP involvement.

NEW QUESTION # 110

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. If the OSC shares proprietary information with the Lead Assessor during the assessment engagement, what is the C3PAO's responsibility regarding this information after the completion of the assessment?

- A. The C3PAO is not responsible for the OSC's proprietary information once the Assessment is completed.
- B. The C3PAO can retain the OSC's proprietary information for future reference and use.
- **C. The C3PAO must return and/or destroy any OSC proprietary information.**
- D. The C3PAO can share the OSC's proprietary information with other clients for benchmarking purposes.

Answer: C

Explanation:

Comprehensive and Detailed in Depth Explanation:

The CAP and CoPC mandate that proprietary information be returned or destroyed post-assessment to protect OSC confidentiality, making Option D correct. Options A, B, and C violate these requirements.

Extract from Official Document (CAP v1.0):

* Section 3.5 - Archive Assessment Artifacts (pg. 36): "The C3PAO must return and/or destroy any OSC proprietary information after the engagement." References:

CMMC Assessment Process (CAP) v1.0, Section 3.5; CoPC Paragraph 3.2.

NEW QUESTION # 111

A CMMC assessment involves testing, examining, and interviewing various assessment objects. The definition of an assessment object is provided in NIST SP 800-171A. Which of the following can an Assessment Object NOT be?

- A. Activities
- B. Specifications
- **C. Examine**
- D. Individuals

Answer: C

Explanation:

Comprehensive and Detailed in Depth Explanation:

NIST SP 800-171A defines Assessment Objects as items assessed (specifications, mechanisms, activities, individuals). "Examine" (Option D) is an assessment method, not an object, per NIST and CMMC guidelines.

Options A, B, and C are valid objects, making Option D the correct answer.

Reference Extract:

* NIST SP 800-171A, Introduction: "Assessment objects include specifications, mechanisms, activities, and individuals; methods are examine, interview, test." Resources: <https://csrc.nist.gov/pubs/sp/800/171/a/final>

NEW QUESTION # 112

When assessing an OSC's implementation of the System and Information Integrity (SI) practices, you examine their system and information integrity policy. You find that they have documented procedures addressing system monitoring tools and techniques, along with a monitoring strategy. The OSC has implemented a user behavior analytics tool to detect abnormal behavior and deviations from normal patterns.

To ensure that only authorized users access the system, the OSC uses robust access controls and regularly audits security and system logs for unusual activities. Interviewing the network administration team, you learn they use a network monitoring tool to

track inbound and outbound network traffic and identify any distinctive patterns that may suggest unauthorized use. You also learn that they use an IDS to identify suspicious activities, which are aggregated and analyzed using a state-of-the-art SIEM. The scenario mentions that the OSC uses a network monitoring tool to track inbound and outbound traffic and identify unusual patterns. However, it does not provide details on the tool's specific techniques or methods. Which of the following techniques would be most relevant for the assessor to inquire about during the assessment?

- A. Deep packet inspection techniques
- **B. Both signature-based and anomaly-based detection techniques**
- C. Anomaly-based detection techniques
- D. Signature-based detection techniques

Answer: B

Explanation:

Comprehensive and Detailed In-Depth Explanation:

CMMC practice SI.L2-3.14.6 - Monitor Communications for Attacks requires organizations to "monitor organizational communications at external boundaries and key internal boundaries for attacks or indicators of potential attacks." Effective monitoring typically employs both signature-based detection (identifying known threats via predefined patterns) and anomaly-based detection (flagging deviations from normal behavior), as these complementary techniques provide comprehensive coverage against known and emerging threats. The OSC's use of IDS, SIEM, and user behavior analytics suggests a mix of capabilities, but the specific techniques aren't detailed. Inquiring about both (C) ensures the assessor verifies a robust approach, as recommended by the CMMC guide. Anomaly-based (A) or signature-based (B) alone are insufficient, and while deep packet inspection (D) is useful, it's a narrower method not explicitly required.

Extract from Official CMMC Documentation:

* CMMC Assessment Guide Level 2 (v2.0), SI.L2-3.14.6: "Monitoring includes signature-based and anomaly-based detection to identify attacks."

* NIST SP 800-171A, 3.14.6: "Interview personnel to determine monitoring techniques, including signature and anomaly detection."

Resources:

* https://dodcio.defense.gov/Portals/0/Documents/CMMC/AG_Level2_MasterV2.0_FINAL_202112016_508.pdf

NEW QUESTION # 113

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