

CMMC-CCA Online Version | CMMC-CCA Exam



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Cyber AB CMMC-CCA Exam Syllabus Topics:

Topic	Details
Topic 1	<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 2	<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.
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"> • 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.
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CMMC-CCA Exam, Real CMMC-CCA Question

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Cyber AB Certified CMMC Assessor (CCA) Exam Sample Questions (Q20-Q25):

NEW QUESTION # 20

FIPS-validated cryptography is required to meet CMMC practices that protect CUI when transmitted or stored outside the OSC's CMMC enclave. What source does the CCA use to verify that the cryptography the OSC has implemented is FIPS-validated?

- A. Cryptographic section of the OSC's SSP
- **B. NIST Module Validation Program**
- C. Vendor cryptographic module documentation
- D. Cryptographic section of the Shared Responsibility Matrix

Answer: B

Explanation:

The CMMC practices for cryptographic protection (SC.L2-3.13.11, SC.L2-3.13.8, etc.) require that cryptography protecting CUI must be FIPS-validated. The authoritative source for validation is the NIST Cryptographic Module Validation Program (CMVP).

Extract:

"To use cryptography in compliance with CMMC requirements, organizations must use modules validated under the NIST Cryptographic Module Validation Program (CMVP). The CMVP is the authoritative source to verify whether a cryptographic implementation is FIPS-validated." Vendor documentation or SSP claims alone cannot serve as authoritative proof. The CCA must consult the NIST CMVP validation list.

Reference: CMMC Assessment Guide - Level 2; SC.L2-3.13.11, SC.L2-3.13.8; CMVP Guidance.

NEW QUESTION # 21

Upon examining a contractor's security and awareness training policy for compliance with AT.L2-3.2.2 - Role-Based Training, you determine that they offer their employees training on handling CUI securely.

However, system auditors, system administrators, penetration testers, and other cybersecurity roles are all provided biannual training on CUI handling and cybersecurity best practices. How would you assess the contractor's implementation of CMMC practice AT.L2-3.2.2 - Role-Based Training?

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

Answer: B

Explanation:

Comprehensive and Detailed In-Depth Explanation:

AT.L2-3.2.2 requires "role-based training for personnel with assigned security roles before authorizing system access." Generic biannual training on CUI and best practices doesn't meet the practice's requirement for tailored, role-specific training (e.g., auditors

need audit-specific training, not just CUI handling). The lack of specialization fails the intent, scoring Not Met (-1 point per DoD methodology for this 1-point practice).

Partial compliance (B) isn't an option under CMMC scoring.

Extract from Official CMMC Documentation:

* CMMC Assessment Guide Level 2 (v2.0), AT.L2-3.2.2: "Training must be specific to security roles."

* DoD Scoring Methodology: "1-point practice: Met = +1, Not Met = -1."

Resources:

* https://dodcio.defense.gov/Portals/0/Documents/CMMC/AG_Level2_MasterV2_0_FINAL_202112016_508.pdf

NEW QUESTION # 22

As a Lead Assessor working with an OSC in preparation for an upcoming assessment, you request they appoint an Assessment Official. This is the individual you will collaborate with and who has the OSC's decision-making authority regarding the CMMC assessment. The OSC Assessment Official will lead and manage the OSC's engagement in the assessment. As the Lead Assessor, you expect the OSC Assessment Official to have the following responsibilities, EXCEPT?

- A. Handle facility access and daily visitor escort.
- B. Identify assessment funding and authorize payment.
- C. Sign off on the assessment scope and boundaries.
- D. Approve the assessment plan and review assessment results with the Lead Assessor.

Answer: A

Explanation:

Comprehensive and Detailed Explanation:

The CMMC Assessment Process (CAP) defines the OSC Assessment Official as the senior individual with decision-making authority, responsible for high-level oversight (e.g., funding, scope approval, plan review).

Facility access and visitor escort duties are operational tasks typically assigned to a Point of Contact (PoC) or security staff, not the Assessment Official. Options A, B, and C align with the CAP's outlined responsibilities, while D does not.

Reference:

CMMC Assessment Process (CAP) v1.0, Section 2.1 (Roles and Responsibilities), p. 6: "The Assessment Official oversees funding, scope, and plan approval, not operational tasks like escorts."

NEW QUESTION # 23

A CCA is conducting a CMMC assessment and discovers that the OSC's evidence includes a policy that contradicts a practice's objectives (e.g., allowing unrestricted access when restricted access is required). The OSC claims it's a typo and the practice is followed correctly. How should the CCA proceed?

- A. Accept the OSC's claim and score the practice as "MET" based on their assurance.
- B. Document the contradiction as an evidence gap and assess based on observed practice implementation.
- C. Score the practice as "NOT MET" due to the contradictory policy.
- D. Request the OSC to correct the policy document during the assessment.

Answer: B

Explanation:

Comprehensive and Detailed in Depth Explanation:

The CAP requires documenting contradictions as gaps and assessing all evidence (Option B). Option A lacks verification, Option C is premature, and Option D is consulting.

Extract from Official Document (CAP v1.0):

* Section 2.2 - Conduct Assessment (pg. 25): "Document contradictions between policy and practice as evidence gaps and assess based on implementation." References:

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

NEW QUESTION # 24

AC.L2-3.1.6: Non-Privileged Account Use is being assessed. Which procedure BEST meets all of the standards for non-privileged account use?

- A. All non-IT employees are given a non-privileged user account.
System Administrators are given only an administrator account.
System Administrators use their administrator account for all tasks.
- B. All non-IT employees are given a non-privileged user account.
System Administrators are given a separate administrator account.
System Administrators use their administrator account for all tasks.
- C. All employees are given a non-privileged user account.
System Administrators are given a separate administrator account.
System Administrators use their non-privileged account for security tasks.
- D. All employees are given a non-privileged user account.
System Administrators are given a separate administrator account.
System Administrators use their administrator account for security tasks.

Answer: C

Explanation:

AC.L2-3.1.6 requires that non-privileged accounts are used for normal tasks and privileged accounts are only used when necessary for privileged functions.

Extract:

"Require that users employ the least privilege principle by using non-privileged accounts for general tasks.

Privileged accounts must only be used when elevated privileges are required." Thus, the correct procedure is:

- * All employees have non-privileged accounts.
- * Admins also have separate privileged accounts.
- * Admins perform normal duties with their non-privileged accounts, using privileged accounts only when required.

Reference: CMMC Assessment Guide - Level 2, AC.L2-3.1.6.

NEW QUESTION # 25

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