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Cyber AB Certified CMMC Assessor (CCA) Exam Sample Questions (Q148-Q153):

NEW QUESTION # 148

An OSC has a minimal physical footprint consisting only of network equipment, workstations, and a centralized domain environment. File storage is centralized in a third-party vendor's FedRAMP Moderate authorized cloud environment, and employees access files using the cloud integration with their workstations. Since CUI is stored in the FedRAMP Moderate authorized environment, the OSC should prepare to have which environment(s) assessed?

- A. OSC's physical network only
- B. OSC's physical network, the cloud environment, and the cloud vendor's employee network
- C. Cloud environment and the OSC's physical network
- D. Cloud environment only

Answer: C

Explanation:

Both the CSP's cloud environment and the OSC's on-premises network/workstations are in-scope because CUI is stored in the cloud but also accessed and transmitted by OSC assets. The cloud vendor's internal employee network is not in-scope because only the customer-facing FedRAMP environment is within the assessment boundary.

Exact extracts:

- * "CUI Assets include any OSC asset that stores, processes, or transmits CUI."
- * "External service providers are in-scope if their services process, store, or transmit CUI on behalf of the OSC."
- * "The OSC's endpoints and local infrastructure that access CUI are also in-scope." Why the other options are incorrect:
- * A: Cloud environment only is incomplete; OSC workstations also access and transmit CUI.
- * B: OSC network only ignores the fact that CUI is stored in the cloud.
- * D: The cloud vendor's internal employee network is not in-scope.

References:

CMMC Scoping Guide - Level 2 (CUI Assets; External Service Providers).

NEW QUESTION # 149

You are working as a CCA on a Level 2 Assessment for a DoD prime contractor. The Organization Seeking Certification (OSC) seeks to keep assessment costs down, and the C3PAO and OSC have decided to conduct all possible work remotely. You are assigned to work primarily on the Media Protection (MP), Personnel Security (PS), and Physical Protection (PE) domains. In addition, the Lead Assessor has designated you as the one person from the Assessment Team to conduct all the on-premises work. Which of the following factors do you and the Assessment Team not need to consider as part of your on-site work?

- A. Limitations of conducting on-premises assessments for the Media Protection (MP), Personnel Security (PS), and Physical Protection (PE) domains
- **B. Non-critical areas of the OSC facilities**
- C. For the virtual aspects of the assessment, the mandatory Virtual Assessment Evidence Preparation Template must be used to ensure proper assessment methods
- D. For the virtual aspects of the assessment, availability of a DoD-approved collaboration tool for virtual communication with the OSC

Answer: B

Explanation:

Comprehensive and Detailed in Depth Explanation:

The CMMC Assessment Process (CAP) v1.0 specifies that certain practice objectives, particularly in domains like Media Protection (MP), Personnel Security (PS), and Physical Protection (PE), require on-premises observation due to their physical nature (e.g., MP.L2-3.8.7, PE.L2-3.10.2). As the designated on-site assessor, your focus is on validating these objectives in person. The CAP identifies 15 practice objectives requiring on-site verification, emphasizing critical areas where CUI is processed, stored, or protected.

Option A (DoD-approved collaboration tools) and Option C (Virtual Assessment Evidence Preparation Template) pertain to virtual assessment logistics, not your on-site responsibilities. Option B (limitations of on-premises assessments) is relevant as it addresses potential constraints you must navigate for MP, PS, and PE domains. However, Option D (non-critical areas of OSC facilities) is irrelevant because your on-site work targets only areas within the assessment scope where CUI-related practices are implemented, not non-critical areas unrelated to CMMC compliance. Thus, Option D is the correct answer.

Reference Extract:

* CMMC Assessment Process (CAP) v1.0, Section 3.5.2: "Fifteen practice objectives across MP, PS, and PE domains require on-premises observation to validate implementation."

* CMMC AG Level 2, Section 3.10: "Physical protection practices must be assessed in areas where CUI is present, not non-critical facility zones." Resources: <https://cyberab.org/Portals/0/Documents/Process-Documents/CMMC-Assessment-Process-CAP-v1.0.pdf>; https://dodcio.defense.gov/Portals/0/Documents/CMMC/AG_Level2_MasterV2.0_FINAL_202112016_508.pdf

NEW QUESTION # 150

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. Conducting a vulnerability assessment of the OSC's network infrastructure
- B. Implementing stricter password complexity requirements for user accounts
- C. Providing additional security awareness training to employees on data handling best practices
- **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_MasterV2.0_FINAL_202112016_508.pdf)

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NEW QUESTION # 151

The Assessment Team is meeting with the OSC team and experiences a situation where some members of the OSC team describe the IT infrastructure differently from others. In some discussions, one person identifies a series of ESPs, while another describes the infrastructure as on-premises. What should the Lead Assessor do to clarify the actual operational environment?

- **A. Review the network diagrams**
- B. Ask for the contact information of the identified ESPs
- C. Review the system interconnection agreements
- D. Interview an authoritative OSC representative

Answer: A

Explanation:

* Applicable Requirement (CAP - Scoping and Evidence Validation): When inconsistencies arise about the environment, assessors are required to examine objective artifacts that define boundaries, such as network diagrams and system architecture documentation.

* Why A is Correct: Network diagrams objectively show whether systems are hosted on-premises or involve ESPs (cloud, MSSPs, hosting providers). Reviewing them avoids ambiguity from inconsistent verbal descriptions.

* Why Other Options Are Insufficient:

* B: Interviewing another OSC representative may add to confusion rather than resolve it.

* C: Interconnection agreements confirm ESP relationships but do not resolve whether the OSC has on-prem or hybrid environments.

* D: Contacting ESPs directly is not part of the assessment process; OSC must provide evidence.

References (CCA Official Sources):

* CMMC Assessment Process (CAP) v1.0 - Clarifying System Boundaries

* CMMC Assessment Guide - Level 2 - Evidence Types (network diagrams, architecture documentation)

NEW QUESTION # 152

While examining evidence, a CCA is trying to confirm the claim that the OSC has identified all information system users, processes acting on behalf of users, and all devices.

Which of the following provides the STRONGEST evidence of this practice?

- A. Identification and authentication policy and system configuration settings and associated documentation
- B. System design documentation and other relevant documents or records

- C. Lists of system accounts and devices and system audit logs and records
- D. Procedures addressing user and system identification and authentication and SSP

Answer: C

Explanation:

For IA.L2-3.5.1 (Identify system users, processes, and devices), the strongest evidence is direct lists of accounts, devices, and supporting audit logs/records that show users and devices are actively identified and managed. Policies and procedures are supporting evidence but not as strong as system-generated, real evidence.

Extract:

"Strong evidence includes account listings, device inventories, and audit logs demonstrating that all users, processes, and devices are identified and uniquely associated." Reference: CMMC Assessment Guide - Level 2, IA.L2-3.5.1.

NEW QUESTION # 153

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