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Cyber AB Certified CMMC Assessor (CCA) Exam Sample Questions (Q68-Q73):

NEW QUESTION # 68

A CCA is asked to validate if an OSC has separated their systems containing CUI from other departments' systems on their local network. Which of the following **MUST** the CCA assess?

- A. Virtual Private Network (VPN)
- B. Network Address Translation (NAT)
- **C. Virtual Local Area Network (VLAN)**
- D. Area Network (WAN)

Answer: C

Explanation:

To validate separation of CUI systems from non-CUI systems on a local network, the assessor must evaluate the VLAN configuration. VLANs are a recognized logical segmentation method for separating enclaves, as defined in the CMMC Scoping

Guide.

Exact Extracts:

* CMMC Scoping Guide: "Isolation can be achieved by implementing subnetworks with firewalls, routers, and VLANs to ensure separation of CUI assets from out-of-scope assets."

* "CUI Assets must be isolated from non-CUI assets unless those non-CUI assets are designated as Security Protection Assets or Contractor Risk Managed Assets." Why other options are not correct:

* A (WAN): Wide Area Networks describe external connectivity, not local separation.

* B (VPN): VPN provides encrypted remote access but does not enforce local network segmentation.

* D (NAT): NAT provides IP translation, not logical separation of traffic.

References:

CMMC Assessment Scope - Level 2, Version 2.13: Isolation requirements and VLAN as an example (pp. 9-11).

CMMC Assessment Guide - Level 2: Assessor validation of enclave boundary methods.

NEW QUESTION # 69

A company describes its organization as having two systems. One system, System Org, covers the entire organization and allows instant messaging, email, and Internet activity. The other system, System CUI, is used for processing, storing, and transmitting CUI data. System CUI interfaces with System Org through security mechanisms and a firewall.

The CMMC Assessment is being done on System CUI only.

What is the BEST way to describe System CUI?

- A. In-Scope Assets
- B. CUI Assets and Security Protection Assets
- C. Out-of-Scope Assets
- **D. CUI Assets**

Answer: D

Explanation:

Per the CMMC Scoping Guidance, CUI Assets are those that process, store, or transmit CUI. Since System CUI is the system handling CUI data, it must be categorized as CUI Assets.

Extract:

"CUI Assets are any assets that process, store, or transmit CUI. These assets are in-scope for assessment and must meet CMMC practice requirements." Thus, the best classification for System CUI is CUI Assets.

Reference: CMMC Scoping Guidance - CUI Assets.

NEW QUESTION # 70

An assessor reviews the OSC's data protection policy, which requires full disk encryption on company laptops. While interviewing employees, the assessor learns that employees sometimes access data while teleworking on laptops that do not have full disk encryption.

How should the assessor view the implementation of the OSC's policy?

- A. Acceptable as long as an equivalent technical safeguard is implemented for all teleworking scenarios.
- **B. Insufficient because there are teleworking instances where the policy is not followed.**
- C. Insufficient because full disk encryption is not required for laptops to comply with CMMC requirements.
- D. Acceptable because it requires full disk encryption of company laptops.

Answer: B

Explanation:

The Assessment Guide emphasizes that a policy is insufficient unless it is implemented consistently across all applicable assets. Evidence from interviews showing exceptions means the practice is NOT MET.

Extract:

"Policies must not only exist but must also be enforced and implemented consistently. Exceptions indicate non-compliance." Thus, the correct answer is B.

Reference: CMMC Assessment Guide - Level 2; Assessment Methodology.

NEW QUESTION # 71

Jane is a CCA leading a CMMC assessment for an OSC. During the evaluation, Jane discovers that the OSC's Chief Information Security Officer (CISO) is a former colleague with whom she had a contentious relationship in the past. Unbeknownst to the OSC, Jane still harbors resentment toward the CISO due to their previous conflicts. As the assessment progresses, Jane becomes increasingly critical of the CISO's security practices, scrutinizing every detail and finding fault despite the OSC's best efforts to demonstrate compliance.

Given this scenario, how can a Certified CMMC Assessor's personal bias impact the assessment of the OSC?

- A. Assessor bias has no effect on the assessment process and outcomes
- **B. Personal bias may result in an unfairly harsh and critical assessment of the OSC**
- C. Assessor bias can lead to an overly lenient evaluation of the OSC
- D. Assessor bias is not a concern in CMMC assessments

Answer: B

Explanation:

Comprehensive and Detailed in Depth Explanation:

The CMMC Assessment Process (CAP) warns that personal bias, like Jane's resentment, can skew evidence interpretation, leading to an unfairly harsh assessment. This negative bias contrasts with positive bias (Option D), which causes leniency. Jane's critical stance risks misrepresenting the OSC's compliance, undermining assessment integrity. Options A and B deny bias's documented impact, making Option C the correct answer per CAP.

Reference Extract:

* CMMC Assessment Process (CAP) v1.0, Section 2.3: "Negative bias may result in overly critical evaluations, compromising fairness." Resources: <https://cyberab.org/Portals/0/Documents/Process-Documents/CMMC-Assessment-Process-CAP-v1.0.pdf>

NEW QUESTION # 72

During a POA&M Close-Out Assessment, the Lead Assessor encounters a situation where the organization's corrective actions for a specific practice have inadvertently limited the effectiveness of another practice that was previously scored as 'MET' during the initial assessment. In this scenario, what should the Lead Assessor's recommendation to their C3PAO be?

- **A. Recommend the organization not be granted CMMC Level 2 Final Certification.**
- B. Recommend the organization for CMMC Level 2 Final Certification.
- C. Update the POA&M and recommend the organization for CMMC Level 2 Final Certification, adding the affected practice to the POA&M.
- D. Defer the recommendation and request the organization to undergo a full reassessment.

Answer: A

Explanation:

Comprehensive and Detailed in Depth Explanation:

The CAP prohibits Final Certification if corrective actions impair previously 'MET' practices (Option D).

Options A, B, and C do not address this requirement.

Extract from Official Document (CAP v1.0):

* Section 3.4 - POA&M Closeout (pg. 35): "If corrective actions limit the effectiveness of a practice previously scored as 'MET,' recommend the OSC not be granted Final Certification." References:

CMMC Assessment Process (CAP) v1.0, Section 3.4.

NEW QUESTION # 73

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