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Cyber AB Certified CMMC Assessor (CCA) Exam Sample Questions (Q12-Q17):

NEW QUESTION # 12

You are the Lead Assessor for a CMMC Level 2 assessment. The OSC has implemented a practice using a manual process instead of an automated tool, as described in their SSP. The manual process meets the practice's objectives. How should you evaluate this evidence?

- A. Request the OSC to implement the automated tool as described in the SSP.
- B. Score the practice as "NOT MET" due to the deviation from the SSP.
- C. Score the practice as "MET" since the manual process meets the objectives.
- **D. Document the deviation from the SSP as an evidence gap and assess based on the manual process's effectiveness.**

Answer: D

Explanation:

Comprehensive and Detailed in Depth Explanation:

The CAP requires noting deviations from the SSP as gaps while assessing effectiveness (Option B). Option A ignores documentation, Option C is premature, and Option D is consulting.

Extract from Official Document (CAP v1.0):

* Section 2.2 - Conduct Assessment (pg. 25): "Document deviations from the SSP as evidence gaps and assess based on actual implementation." References:

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

NEW QUESTION # 13

An OSC uses a third party in all system repairs and has hired an MSP for penetration testing. The third party comes for either adaptive, preventative, perfective, or corrective system maintenance every three months, and the penetration tester does so continuously. Whenever the third party comes for maintenance, there's no documentation of the issues they tackled. On the other hand, the penetration tester delivers meticulously detailed documentation per their contract with the OSC. To comply with CMMC practice MA.L2-3.7.1 - Perform Maintenance, what should the OSC implement for the maintenance activities performed by the third-party vendor?

- **A. Require the third-party vendor to provide detailed maintenance logs and records**
- B. Perform all maintenance activities in-house without relying on a third-party vendor
- C. Increase the frequency of maintenance activities to monthly intervals
- D. Discontinue the use of the MSP for penetration testing

Answer: A

Explanation:

Comprehensive and Detailed In-Depth Explanation:

MA.L2-3.7.1 requires "performing and documenting maintenance on systems." The lack of documentation from the third party fails this objective. Requiring logs (C) ensures evidence of maintenance activities, aligning with CMMC. Frequency (A), in-house work (B), and MSP use (D) don't address documentation needs. The guide mandates records for compliance.

Extract from Official CMMC Documentation:

* CMMC Assessment Guide Level 2 (v2.0), MA.L2-3.7.1: "Document maintenance activities."

* NIST SP 800-171A, 3.7.1: "Examine maintenance logs."

Resources:

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

NEW QUESTION # 14

A Lead Assessor and the OSC have been reviewing the scope. In preparing the final assessment scope, they disagree on some areas. After several days of attempting various solutions, they cannot find common ground.

What should the CCA recommend to the C3PAO?

- A. The C3PAO formally writes to the OSC to start CMMC scoping afresh.
- B. Inform the C3PAO that the OSC has failed the assessment.
- **C. Halt the assessment until the assessment scope is verified.**
- D. The assessment continues as they address the areas of contention.

Answer: C

Explanation:

Comprehensive and Detailed Explanation:

The CMMC Assessment Process (CAP) requires the Lead Assessor to validate the OSC's proposed scope before proceeding to Phase 2 (Conduct Assessment). Disagreements must be resolved to ensure accuracy and completeness, and the CAP stipulates halting the process if consensus cannot be reached. Option A is an escalation but not the immediate step. Option C risks an invalid assessment. Option D is premature, as scope disputes do not equate to failure. B is the correct recommendation per the CAP.

Reference:

CMMC Assessment Process (CAP) v1.0, Section 2.2 (Scope Validation), p. 9: "The assessment halts if the scope cannot be verified."

NEW QUESTION # 15

A CCA who works for a C3PAO doubles as a penetration tester. When conducting a CMMC assessment for an OSC, he realizes their cybersecurity practices are lacking. Recognizing potential vulnerabilities in their systems, the CCA approaches the OSC's cyber team and offers his penetration testing services. Which CoPC guiding principle or practice has the CCA failed to live up to?

- **A. Professionalism**
- B. Assurance
- C. Conflict of Interest
- D. Confidentiality

Answer: A

Explanation:

Comprehensive and Detailed in Depth Explanation:

Soliciting business during an assessment violates Professionalism (Option C), not Assurance (Option A, not a principle), COI (Option B, related but not primary), or Confidentiality (Option D).

Extract from Official Document (CoPC):

* Paragraph 2.1 - Professionalism (pg. 4): "Never actively solicit business from customers during an assessment." References: CMMC Code of Professional Conduct, Paragraph 2.1.

NEW QUESTION # 16

While onsite conducting a CMMC Level 2 assessment at a small architecture firm that handles DoD construction contracts, the client offers a list of personnel for interviews. To answer questions regarding visitor access controls, which personnel would be MOST appropriate for interviewing?

- A. Administrative Assistant
- **B. Front-desk Receptionist**
- C. Senior Architecture Partner
- D. System Administrator

Answer: B

Explanation:

Visitor access control (PE.L2-3.10.3 and PE.L2-3.10.4) typically involves procedures at entry points. The front-desk receptionist is the staff member most directly involved in logging, controlling, and monitoring visitor access. While system admins and partners handle IT and business operations, they do not control physical visitor access day-to-day.

Exact extracts:

* "Assessment Method - Interview: personnel responsible for visitor access control (e.g., reception staff, security desk staff)."

* "Assessment Objectives ... Determine if visitor access is identified, logged, escorted, and monitored." Why the other options are incorrect:

* A: System admins focus on IT, not visitor management.

* C: Administrative assistants generally perform clerical tasks, not visitor logging.

* D: Senior partners may approve contracts but are not directly responsible for visitor control.

References:

CMMC Assessment Guide - Level 2, PE.L2-3.10.3 & PE.L2-3.10.4.

NEW QUESTION # 17

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