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Cyber AB CMMC-CCA Exam Syllabus Topics:

Topic	Details
Topic 1	<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.

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"> 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 4	<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.

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Cyber AB Certified CMMC Assessor (CCA) Exam Sample Questions (Q146-Q151):

NEW QUESTION # 146

During a CMMC Level 2 assessment, the OSC's Assessment Official asks the Lead Assessor if they can provide a list of recommended vendors to improve their security practices after the assessment. What should the Lead Assessor do?

- A. Politely refuse, explaining that the C3PAO cannot offer consulting or vendor recommendations per the CoPC.
- B. Agree to provide the list but only after approval from the Cyber AB.
- C. Offer to provide general guidance on vendor selection without specific recommendations.
- D. Provide the list after the assessment is complete to assist the OSC.

Answer: A

Explanation:

Comprehensive and Detailed in Depth Explanation:

The CoPC prohibits consulting, including vendor recommendations (Option B). Options A, C, and D risk violating this principle. Extract from Official Document (CoPC):

* Paragraph 3.1 - Professionalism (pg. 6): "C3PAOs shall not offer consulting services or vendor recommendations." References: CMMC Code of Professional Conduct, Paragraph 3.1.

NEW QUESTION # 147

While examining a contractor's audit and accountability policy, you realize they have documented types of events to be logged and defined content of audit records needed to support monitoring, analysis, investigation, and reporting of unlawful or unauthorized system activities. After the logs are analyzed, the results are fed into a system that automatically generates audit records stored for 30 days. However, mechanisms implementing system audit logging are lacking after several tests because they produce audit logs that are too limited. You find that generated logs cannot be independently used to identify the event they resulted from because the defined content specified therein is too limited. Additionally, you realize the logs are retained for 24 hours before they are automatically deleted. All of the following are required to satisfy AU.L2-3.3.1 - System Auditing

assessment objectives [b] and [d], EXCEPT?

- A. File permissions
- B. Timestamps
- C. Failure or success indications
- D. Process identifiers

Answer: A

Explanation:

Comprehensive and Detailed In-Depth Explanation:

AU.L2-3.3.1 requires "creating and retaining system audit records" with content sufficient for monitoring and investigation (objectives [b] and [d]). Required content includes process identifiers, success/failure indications, and timestamps to identify and sequence events. File permissions, while useful for access control, aren't explicitly required for audit record content under this practice. The CMMC guide lists specific elements like those in A, B, and C, but not D.

Extract from Official CMMC Documentation:

- * CMMC Assessment Guide Level 2 (v2.0), AU.L2-3.3.1: "Audit records include timestamps, process identifiers, and success/failure indications."
- * NIST SP 800-171A, 3.3.1: "Content includes event type, time, and outcome, not necessarily file permissions." Resources:
 - * https://dodcio.defense.gov/Portals/0/Documents/CMMC/AG_Level2_MasterV2.0_FINAL_202112016_508.pdf

NEW QUESTION # 148

As a CCA, understanding the guiding principles of the CoPC can help you when you face situations in which you are asked to compromise your values and integrity. Which of the following is NOT a guiding principle of the CoPC?

- A. Professionalism
- B. Availability
- C. Proper Use of Methods
- D. Confidentiality

Answer: B

Explanation:

Comprehensive and Detailed in Depth Explanation:

The CoPC lists Confidentiality, Professionalism, Objectivity, and Proper Use of Methods, not Availability (Option C).

Extract from Official Document (CoPC):

- * Paragraph 2 - Guiding Principles (pg. 4): "The Code is defined by principles of objectivity, confidentiality, proper use of methods, and professionalism." References:

CMMC Code of Professional Conduct, Paragraph 2.

NEW QUESTION # 149

An OSC plans to undergo a CMMC Level 2 assessment with your C3PAO firm. As the Lead Assessor, you are collaborating with the OSC to develop the evidence collection approach for Phase 1. The OSC proposes conducting most interviews virtually due to geographically dispersed employees. You are responsible for defining the evidence collection methods for artifacts, interviews, tests or demonstrations, and information requests. Additionally, you must determine how virtual data collection will be managed, including security protocols for CUI and FCI. Which of the following is the most appropriate approach for artifact collection in this scenario?

- A. Rely solely on information requests sent via email to relevant OSC personnel.
- B. Use a combination of virtual document sharing and a limited on-site visit.
- C. Request the OSC to upload all relevant documents to a secure cloud storage platform.
- D. Conduct an on-site visit to review paper and electronic artifacts.

Answer: B

Explanation:

Comprehensive and Detailed in Depth Explanation:

The CAP allows virtual collection but requires on-site validation for certain practices, making Option A the balanced approach. Option B (full on-site) ignores virtual feasibility. Option C (cloud upload) lacks on-site verification. Option D (email only) is insecure

for CUI/FCI.

Extract from Official Document (CAP v1.0):

* Section 1.6.3 - Virtual Data Collection (pg. 21): "Use a combination of virtual document sharing and limited on-site visits for artifact collection, especially for practices requiring physical observation." References: CMMC Assessment Process (CAP) v1.0, Section 1.6.3.

NEW QUESTION # 150

When a new employee is issued a laptop, only the user's credentials need to be set up. According to the IT department, the IT manager is the only person who can change laptop setup and user privileges. What documentation should be examined to determine if this is the case?

- A. Inventory records
- B. **System audit logs**
- C. Acceptable use policy
- D. Remote access procedures

Answer: B

Explanation:

* Applicable Requirement: AC.L2-3.1.5 - "Employ the principle of least privilege, including for specific security functions and privileged accounts."

* Why A is Correct: Audit logs document when privileged functions (such as account creation, privilege changes, or configuration changes) occur, who performed them, and whether access control restrictions are enforced. Reviewing logs is the only way to confirm the IT manager alone has the capability.

Why Other Options Are Insufficient:

- * B (Inventory records): Shows ownership, not privilege changes.
- * C (Acceptable use): Policy guidance, not enforcement evidence.
- * D (Remote access): Deals with remote connections, not privilege management.

References (CCA Official Sources):

- * NIST SP 800-171 Rev. 2 - AC.L2-3.1.5
- * NIST SP 800-171A - AC.L2-3.1.5 Assessment Methods
- * CMMC Assessment Guide - Level 2

NEW QUESTION # 151

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