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Cyber AB CMMC-CCA

Cybersecurity Maturity Model Certification Accreditation
Body: Certified CMMC Assessor (CCA) Exam

Questions & Answers PDF

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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 (Q26-Q31):

NEW QUESTION # 26

A CCA receives a notification from the Cyber AB that they are being investigated for a potential violation of the CoPC. They are concerned about the potential consequences and want to understand the process better. Who has the final authority to determine the corrective action taken against a CCA, if any?

- A. The CMMC Accreditation Body (the Cyber AB).
- B. The C3PAO.
- C. The Lead Assessor.
- D. The investigator assigned to the CCA's case.

Answer: A

Explanation:

Comprehensive and Detailed in Depth Explanation:

The CoPC grants Cyber AB final authority over corrective actions, though Industry Working Groups may decide in some cases. Options A, C, and D lack this authority.

Extract from Official Document (CoPC):

* Paragraph 4.1(4)(a) - Violation Resolution (pg. 10): "The CMMC Accreditation Body has sole authority to determine corrective action." References:

CMMC Code of Professional Conduct, Paragraph 4.1(4)(a).

NEW QUESTION # 27

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

Answer: D

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 # 28

A CCA is assessing the implementation of SC.L2-3.13.7: Split Tunneling control via the examine method.

Which scenario MUST be correct to determine if the practice is MET?

- A. The CCA evaluated that split tunneling mechanisms have been disabled based on the mechanisms supporting or restricting non-remote connections.
- B. The CCA corroborated that split tunneling is disabled with a system or network administrator.
- C. The CCA tested that VPN mechanisms disallow split tunneling.
- D. The CCA determined that split tunneling mechanisms have been disabled based on the system hardware, software, and architecture.

Answer: D

Explanation:

* Applicable Requirement: SC.L2-3.13.7 - "Prevent split tunneling for remote devices connecting to organizational systems."

* Assessment Method: "Examine" requires direct review of system hardware, software, and architecture to verify split tunneling is disabled.

* Why C is Correct: This aligns with the NIST SP 800-171A assessment objective, which specifies verifying that mechanisms enforcing the prevention of split tunneling are implemented at the system level.

Why Other Options Are Insufficient:

* A: Describes "test" method, not "examine."

* B: Describes "interview" method, not "examine."

* D: Too general and vague; does not align to evidence required under "examine." References (CCA Official Sources):

* NIST SP 800-171 Rev. 2 - SC.L2-3.13.7

* NIST SP 800-171A - SC.L2-3.13.7 (Assessment Objectives & Examine Method)

* CMMC Assessment Guide - Level 2, SC.L2-3.13.7

NEW QUESTION # 29

The Lead Assessor is ready to complete planning by developing the assessment schedule. The Lead Assessor and the OSC

Assessment Official discuss the Assessment Team members.
What MUST be submitted to the Cyber-AB before the assessment?

- A. Non-disclosure agreements
- B. Individual travel plans
- C. Verified NIST SP 800-171 assessor qualifications
- D. **Absence of Conflict of Interest and Confirmation Statement**

Answer: D

Explanation:

The CAP requires that prior to the assessment, the Lead Assessor submit documentation confirming that Assessment Team members have no conflicts of interest and meet qualification requirements. This is recorded through the Absence of Conflict of Interest and Confirmation Statement.

Extract:

"Before assessment initiation, the C3PAO must provide confirmation to the Cyber-AB that all Assessment Team members have declared absence of conflict of interest and are confirmed to participate." Thus, the required submission is the Absence of Conflict of Interest and Confirmation Statement.

Reference: CMMC Assessment Process (CAP), Pre-Assessment Planning.

NEW QUESTION # 30

A mid-sized defense supplier has been working to achieve CMMC Level 2 certification. You are part of the Assessment Team contracted to review their documentation and assess their implementation of CMMC practices. During your review, you notice that the OSC has produced documentation for their contractor risk- managed assets. Which of the following is NOT required documentation for contractor risk-managed assets under the CMMC model?

- A. System Security Plan
- B. Asset Inventory
- C. **Separation methodology**
- D. Network Diagram

Answer: C

Explanation:

Comprehensive and Detailed Explanation:

Contractor Risk Managed Assets (CRMAs) are assets that can but are not intended to process, store, or transmit CUI due to implemented security policies. The CMMC Assessment Scope - Level 2 requires CRMAs to be documented in the Asset Inventory, Network Diagram, and SSP to demonstrate compliance and risk management. Separation methodology, however, applies to out-of-scope assets to prove isolation from the CUI environment, not CRMAs, which are in scope and managed by the OSC's policies. Thus, B is not required for CRMAs.

Reference:

CMMC Assessment Scope - Level 2, Section 2.3.2 (CRMAs), p. 5: "CRMAs must be documented in the Asset Inventory, Network Diagram, and SSP." Section 2.3.5 (Out-of-Scope Assets), p. 7: "Separation methodology applies to out-of-scope assets."

NEW QUESTION # 31

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