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## CMMC CCP PRACTICE EXAM QUESTIONS (DERIVED FROM SHANE'S PRACTICE TEST AND DIRECTLY FROM THE CAP) QUESTIONS WITH COMPLETE SOLUTIONS!!

What is a CUI Asset? Answer - Asset that stores, processes, or transmits CUI  
Examples: Servers, Printers, Endpoints, Cloud Services, ERP Systems

Where do you document a CUI Asset? Answer - Document in Asset Inventory  
Document in SSP  
Document in Network Diagram

What practices do you apply to a CUI Asset? Answer - CMMC Level 2

What does CMMC stand for? Answer - Cybersecurity Maturity Model Certification

How many controls are in CMMC L2? Answer - 110 controls

What impact level is required when storing CUI? Answer - IL4

What contract clause is used for CMMC L1? Answer - FAR 52.204-21 (17 practices in total)

If you want to be CMMC L2 compliant, do you need to also be CMMC L1 compliant?  
Answer - Yes

What do you call the part before the first period in the following control? AC.L1-3.1.1  
Answer - Domain

What do you call the part after the first period in the following control? AC.L1-3.1.1  
Answer - Level

What do you call the part after the dash in the following control? AC.L1-3.1.1 Answer - Security Practice Number

What is confidentiality? Answer - Information Access and disclosure includes means for protecting personal privacy and proprietary information.

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## Cyber AB CMMC-CCP Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"><li>CMMC-AB Code of Professional Conduct (Ethics): This section of the exam measures the integrity of cybersecurity professionals by evaluating their understanding of the CMMC-AB Code of Professional Conduct. It emphasizes ethical responsibilities, including confidentiality, objectivity, professionalism, conflict-of-interest avoidance, and respect for intellectual property, ensuring candidates can uphold ethical standards throughout their CMMC-related duties.</li></ul>

Topic 2	<ul style="list-style-type: none"> <li>• CMMC Assessment Process (CAP): This section of the exam measures the planning and execution skills of audit and assessment professionals, covering the end-to-end CMMC Assessment Process. This includes planning, executing, documenting, reporting assessments, and managing Plans of Action and Milestones (POA&amp;M) in alignment with DoD and CMMC-AB methodology.</li> </ul>
Topic 3	<ul style="list-style-type: none"> <li>• Scoping: This section of the exam measures the analytical skills of cybersecurity practitioners, highlighting their ability to properly define assessment scope. Candidates must demonstrate knowledge of identifying and classifying Controlled Unclassified Information (CUI) assets, recognizing the difference between in-scope, out-of-scope, and specialized assets, and applying logical and physical separation techniques to determine accurate scoping for assessments</li> </ul>

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### Cyber AB Certified CMMC Professional (CCP) Exam Sample Questions (Q58-Q63):

#### NEW QUESTION # 58

Who makes the final determination of the assessment method used for each practice?

- A. CCP
- **B. Lead Assessor**
- C. osc
- D. Site Manager

**Answer: B**

Explanation:

Who Determines the Assessment Method for Each Practice? In a CMMC Level 2 Assessment, the Lead Assessor has the final authority in determining the assessment method used to evaluate each practice.

Key Responsibilities of the Lead Assessor # Ensures the CMMC Assessment Process (CAP) Guide is followed.

# Determines whether a practice is evaluated using interviews, demonstrations, or document reviews.

# Directs the Certified CMMC Professionals (CCPs) and other assessors on the methodology for gathering evidence.

# Works under a Certified Third-Party Assessment Organization (C3PAO) to ensure proper assessment execution.

\* CCP (Option A) assists in the assessment but does not make final decisions on methods.

\* OSC (Option B) is the Organization Seeking Certification, and they do not control assessment methodology.

\* Site Manager (Option C) may coordinate logistics but has no authority over assessment decisions.

Why "Lead Assessor" is Correct? Breakdown of Answer Choices Option

Description

Correct?

A: CCP

# Incorrect - A CCP assists but does not determine assessment methods.

B: OSC

# Incorrect - The OSC is being assessed and does not decide assessment methods.

C: Site Manager

# Incorrect - The Site Manager handles logistics but does not control assessment methods.

D: Lead Assessor

# Correct - The Lead Assessor has the final say on the assessment method used.

\* CMMC Assessment Process Guide (CAP) - Defines the Lead Assessor's role in determining assessment methods.

Official References from CMMC 2.0 Documentation Final Verification and Conclusion The correct answer is D. Lead Assessor, as they have final decision-making authority over the assessment methodology.

### NEW QUESTION # 59

What is the primary intent of the verify evidence and record gaps activity?

- A. Identify and describe differences between what the Assessment Team required and the evidence collected.
- B. Determine the one-to-one relationship between a practice and an assessment object.
- C. Conduct interviews to test process implementation knowledge.
- D. Map test and demonstration responses to CMMC practices.

**Answer: A**

Explanation:

Understanding the "Verify Evidence and Record Gaps" Activity in a CMMC Assessment During a CMMC Level 2 Assessment, the Assessment Team follows a structured methodology to verify evidence and determine whether the Organization Seeking Certification (OSC) has met all required practices.

One of the key activities in this process is "Verify Evidence and Record Gaps", which ensures that the assessment findings accurately reflect any missing or inadequate compliance evidence.

Step-by-Step Breakdown:

#1. Primary Intent: Identifying Gaps Between Required and Collected Evidence The Assessment Team compares the evidence provided by the OSC against the CMMC practice requirements.

If evidence is missing, insufficient, or inconsistent, assessors must document the gap and describe what is lacking.

This ensures that compliance deficiencies are clearly identified, allowing the OSC to understand what must be corrected.

#2. How This Process Works in a CMMC Assessment

Assessors review collected documentation, system configurations, policies, and interview responses.

They verify that the evidence matches the expected implementation of a practice.

If gaps exist, they are recorded for discussion and potential remediation before assessment completion.

#3. Why the Other Answer Choices Are Incorrect:

(A) Map test and demonstration responses to CMMC practices. #

Incorrect: While mapping evidence to CMMC practices is part of the assessment, the primary intent of the "Verify Evidence and Record Gaps" step is to identify deficiencies, not just mapping responses.

(B) Conduct interviews to test process implementation knowledge. #

Incorrect: Interviews are a method used during evidence collection, but they are not the primary focus of the verification and gap analysis step.

(C) Determine the one-to-one relationship between a practice and an assessment object. # Incorrect: The assessment team reviews multiple sources of evidence for each practice, and some practices require multiple assessment objects. The goal is not a strict one-to-one mapping but rather a holistic validation of compliance.

Final Validation from CMMC Documentation:

The CMMC Assessment Process Guide states that "Verify Evidence and Record Gaps" is the step where assessors compare expected evidence against what has been provided and document discrepancies. This ensures transparent assessment findings and remediation planning.

Thus, the correct answer is:

D). Identify and describe differences between what the Assessment Team required and the evidence collected.

### NEW QUESTION # 60

A CCP is providing consulting services to a company who is an OSC. The CCP is preparing the OSC for a CMMC Level 2 assessment. The company has asked the CCP who is responsible for determining the CMMC Assessment Scope and who validates its CMMC Assessment Scope. How should the CCP respond?

- A. "The CMMC Lead Assessor determines the CMMC Assessment Scope, and the OSC validates the CMMC Assessment Scope."
- B. "The OSC determines the CMMC Assessment Scope, and the CCP validates the CMMC Assessment Scope."
- C. "The CMMC C3PAO determines the CMMC Assessment Scope, and the Lead Assessor validates the CMMC Assessment Scope."
- D. "The OSC determines the CMMC Assessment Scope, and the C3PAO validates the CMMC Assessment Scope."

**Answer: D**

### NEW QUESTION # 61

An organization's sales representative is tasked with entering FCI data into various fields within a spreadsheet on a company-issued laptop. This laptop is an FCI Asset being used to:

- A. store, process, and transmit FCI.
- B. process and organize FCI.
- C. store, process, and organize FCI.
- D. process and transmit FCI.

**Answer: A**

### NEW QUESTION # 62

The evidence needed for each practice and/or process is weight for:

- A. sufficiency and thoroughness.
- B. adequacy and sufficiency.
- C. adequacy and thoroughness.
- D. sufficiency and appropriateness.

**Answer: B**

Explanation:

During a CMMC assessment, organizations must provide evidence to demonstrate compliance with required practices and processes.

Assessors evaluate this evidence based on two key criteria:

Adequacy- Does the evidence meet the intent of the security requirement?

Sufficiency- Is there enough evidence to reasonably conclude that the practice/process is effectively implemented?

These principles are outlined in the CMMC Assessment Process Guide, which provides a structured approach for evaluating compliance.

Step-by-Step Breakdown:

#1. Adequacy - Does the evidence fully meet the requirement?

Adequacy refers to whether the evidence properly demonstrates that the security practice has been implemented as required.

Example: If an organization claims to enforce Multi-Factor Authentication (MFA), an assessor would check system configurations, login policies, and user authentication logs to confirm that MFA is actually in use.

#2. Sufficiency - Is there enough evidence to support the claim?

Sufficiency means that there is enough supporting evidence to prove compliance.

Example: If an organization provides only one screenshot of an MFA login screen, that alone may not be sufficient - additional logs, policies, and user records would help strengthen the case.

Why the Other Answer Choices Are Incorrect:

(B) Adequacy and Thoroughness#

Thoroughness is not a defined metric in CMMC evidence evaluation.

The focus is on whether the evidence meets the requirement (adequacy) and if there is enough of it (sufficiency).

(C) Sufficiency and Thoroughness#

Thoroughness is not a recognized term in CMMC compliance validation.

Evidence must be adequate and sufficient, not just thorough.

(D) Sufficiency and Appropriateness#

Appropriateness is not a CMMC-defined criterion.

The correct terms used in CMMC assessments are Adequacy (Does it meet the requirement?) and Sufficiency (Is there enough proof?).

Final Validation from CMMC Documentation:

CMMC Assessment Process Guide explicitly states that evidence must be evaluated based on adequacy and sufficiency to confirm compliance with security practices.

### NEW QUESTION # 63

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