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Cyber AB CMMC-CCP Exam Syllabus Topics:

| Topic | Details |
|---------|--|
| Topic 1 | <ul style="list-style-type: none">• 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 |
| Topic 2 | <ul style="list-style-type: none">• CMMC Governance and Source Documents: This section of the exam measures the capabilities of legal or compliance advisors, covering key regulatory frameworks that govern cybersecurity compliance. Topics include Federal Contract Information, Controlled Unclassified Information, the role of NIST SP 800-171, DFARS, FAR, and the structure and requirements of CMMC v2.0, including self-assessments and certification levels. |
| Topic 3 | <ul style="list-style-type: none">• CMMC Ecosystem: This section of the exam measures the skills of consultants and compliance professionals and focuses on the different roles and responsibilities across the CMMC ecosystem. Candidates must understand the functions of entities such as the Department of Defense, CMMC-AB, Organizations Seeking Certification, Registered Practitioners, and Certified CMMC Professionals, as well as how the ecosystem supports cybersecurity standards and certification. |
| Topic 4 | <ul style="list-style-type: none">• 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. |

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Cyber AB Certified CMMC Professional (CCP) Exam Sample Questions (Q21-Q26):

NEW QUESTION # 21

While developing an assessment plan for an OSC, it is discovered that the certified assessor will be interviewing a former college roommate. What is the MOST correct action to take?

- A. Do not inform the OSC and the C3PAO of the possible conflict of interest, and continue as planned.
- B. Inform the OSC and the C3PAO of the possible conflict of interest, and start the entire process over without the conflicted team member.
- C. Inform the OSC and the C3PAO of the possible conflict of interest but since it has been an acceptable amount of time since college, no conflict of interest exists, and continue as planned.
- **D. Inform the OSC and the C3PAO of the possible conflict of interest, document the conflict and mitigation actions in the assessment plan, and if the mitigation actions are acceptable, continue with the assessment.**

Answer: D

NEW QUESTION # 22

When executing a remediation review, the Lead Assessor should:

- A. help OSC to complete planned remediation activities.
- **B. submit a delta assessment remediation package for C3PAO's internal quality review.**
- C. validate that practices previously listed on the POA&M have been removed on an updated Risk Assessment.
- D. plan two consecutive remediation reviews for an OSC.

Answer: B

Explanation:

In the context of the Cybersecurity Maturity Model Certification (CMMC) 2.0, the remediation review process is a critical phase where identified deficiencies from an initial assessment are addressed. The Lead Assessor, representing a Certified Third-Party Assessment Organization (C3PAO), plays a pivotal role in this process.

Role of the Lead Assessor in Remediation Reviews:

* Validation of Remediation Efforts:

* Objective: Ensure that the Organization Seeking Certification (OSC) has effectively addressed and corrected all deficiencies identified during the initial assessment.

* Process: The Lead Assessor reviews the evidence provided by the OSC to confirm that each previously unmet practice now meets the required standards. This involves examining updated policies, procedures, system configurations, and other relevant artifacts.

* Delta Assessment Remediation Package Submission:

* Definition: A delta assessment focuses on evaluating only the components or practices that were previously found non-compliant or deficient.

* Responsibility: After validating the remediation efforts, the Lead Assessor compiles a remediation package that includes:

* Detailed documentation of the deficiencies identified in the initial assessment.

* Evidence of the corrective actions taken by the OSC.

* Findings from the reassessment of the remediated practices.

* Internal Quality Review: This remediation package is then submitted for the C3PAO's internal quality review process. The purpose of this review is to ensure the accuracy, completeness, and consistency of the assessment findings before finalizing the certification decision.

Rationale for Selecting Answer C:

* Alignment with CMMC Assessment Process: The submission of a delta assessment remediation package for internal quality review is a standard procedure outlined in the CMMC Assessment Process.

This step ensures that all remediated items are thoroughly evaluated and validated, maintaining the integrity of the certification process.

Clarification of Incorrect Options:

* Option A: "Help OSC to complete planned remediation activities."

* Explanation: The Lead Assessor's role is to assess and validate the OSC's compliance, not to assist in the implementation or completion of remediation activities. Providing such assistance could lead to a conflict of interest and compromise the objectivity of the assessment.

* Option B: "Plan two consecutive remediation reviews for an OSC."

* Explanation: The standard process involves conducting a single remediation review after the OSC has addressed the identified deficiencies. Planning multiple consecutive remediation reviews is not a typical practice and could indicate a lack of proper remediation planning by the OSC.

* Option D: "Validate that practices previously listed on the POA&M have been removed on an updated Risk Assessment."

* Explanation: While it's essential to ensure that deficiencies are addressed, the primary focus of the Lead Assessor during a remediation review is to validate the implementation of remediated practices. Updating the Risk Assessment is the responsibility of the OSC's internal risk management team, not the Lead Assessor.

References:

CMMC Assessment Process v2.0

CyberAB

CMMC Assessment Guide - Level 2

Defense Innovation Unit

These documents provide detailed guidelines on the roles and responsibilities of assessors, the remediation review process, and the procedures for submitting assessment findings for quality review within the CMMC framework.

NEW QUESTION # 23

Per DoDI 5200.48: Controlled Unclassified Information (CUI), CUI is marked by whom?

- A. Authorized holder
- B. Presidential authorized Original Classification Authority
- C. DoD OUSD
- D. Information Disclosure Official

Answer: A

NEW QUESTION # 24

Which term describes the process of granting or denying specific requests to obtain and use information, related information processing services, and enter specific physical facilities?

- A. Physical access control
- B. Mandatory access control
- C. Access control
- D. Discretionary access control

Answer: C

Explanation:

Understanding Access Control in CMMC Access control refers to the process of granting or denying specific requests to:

* Obtain and use information

* Access information processing services

* Enter specific physical locations

The Access Control (AC) domain in CMMC is based on NIST SP 800-171 (3.1 Access Control family) and includes requirements to:

#Implement policies for granting and revoking access.

#Restrict access to authorized personnel only.

#Protect physical and digital assets from unauthorized access.

Since the question broadly asks about the process of granting or denying access to information, services, and physical locations, the correct answer is A. Access Control.

* B. Physical access control #Incorrect. Physical access control is a subset of access control that only applies to physical locations (e.g., keycards, security guards, biometrics). The question includes information and services, making general access control the correct choice.

* C. Mandatory access control (MAC) #Incorrect. MAC is a specific type of access control where access is strictly enforced based on security classifications (e.g., Top Secret, Secret, Confidential). The question does not specify MAC, so this is incorrect.

* D. Discretionary access control (DAC) #Incorrect. DAC is another specific type of access control, where owners of data decide who can access it. The question asks generally about granting/denying access, making access control (A) the best answer.

Why the Other Answers Are Incorrect

* CMMC 2.0 Model - AC.L2-3.1.1 to AC.L2-3.1.22- Covers access control requirements, including controlling access to information, services, and physical spaces.

* NIST SP 800-171 (3.1 - Access Control Family)- Defines the general principles of access control.

CMMC Official References Thus, option A (Access Control) is the correct answer, as it best aligns with CMMC access control requirements.

NEW QUESTION # 25

Which document is the BEST source for descriptions of each practice or process contained within the various CMMC domains?

- A. CMMC Glossary
- B. CMMC Appendices
- C. CMMC Assessment Process
- D. CMMC Assessment Guide Levels 1 and 2

Answer: D

Explanation:

Understanding the Best Source for CMMC Practice Descriptions The CMMC Assessment Guide (Levels 1 and 2) is the primary and most authoritative document for detailed descriptions of each practice and process within the various CMMC domains.

Step-by-Step Breakdown: #1. What is the CMMC Assessment Guide?

- * The CMMC Assessment Guide provides detailed explanations of:
- * Each CMMC practice within its respective domain.
- * The assessment objectives for verifying implementation.
- * Examples of evidence required to demonstrate compliance.
- * CMMC 2.0 includes two levels:
- * Level 1: 17 basic cybersecurity practices.
- * Level 2: 110 practices aligned with NIST SP 800-171.
- * The Assessment Guide defines how assessors evaluate compliance.

#2. Why the Other Answer Choices Are Incorrect:

- * (A) CMMC Glossary #
 - * The Glossary provides definitions of terms used in CMMC but does not describe specific practices in detail.
- * (B) CMMC Appendices #
 - * Appendices include supplementary information like references and scoping guidance, but they do not provide full descriptions of practices.
- * (C) CMMC Assessment Process #
 - * The Assessment Process Guide explains how assessments are conducted, but it does not describe each practice in detail.

Final Validation from CMMC Documentation: The CMMC Assessment Guide (Levels 1 and 2) is the official source for descriptions of each CMMC practice and process, making it the best reference for understanding compliance requirements.

NEW QUESTION # 26

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