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Cyber AB CMMC-CCA Exam Syllabus Topics:

Topic	Details
Topic 1	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 2	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 3	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 4	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 (Q42-Q47):

NEW QUESTION # 42

Prior to starting an assessment, an OSC must develop a data flow diagram. This diagram can then be used as a tool to help establish the context and boundaries of the CMMC assessment activities. What is critical to capture while developing the data flow diagram?

- A. The physical layout of the organization's office spaces
- B. The organization's network topology and hardware configurations
- **C. Business processes, subprocesses, and assets and systems used to support the process**
- D. A list of all employees and their job functions

Answer: C

Explanation:

Comprehensive and Detailed in Depth Explanation:

The CMMC Assessment Guide Level 2 requires data flow diagrams to map CUI flows, identifying business processes, subprocesses, and supporting systems/assets to define assessment scope. Option A (network topology) is secondary to data flow. Option B (employees) and Option C (physical layout) are unrelated to logical data mapping. Option D is critical per CMMC guidance, making it the correct answer.

Reference Extract:

* CMMC AG Level 2, Section 1.3: "Data flow diagrams capture processes, subprocesses, and systems handling CUI." Resources: https://dodcio.defense.gov/Portals/0/Documents/CMMC/AG_Level2_MasterV2.0_FINAL_202112016_508.pdf

NEW QUESTION # 43

Does CMMC Level 2 require that a Cloud Service Provider (CSP) hold a FedRAMP HIGH authorization hosted in a government community cloud (GCC)?

- A. Yes. FedRAMP HIGH is required for CUI data controls due to the sensitive nature of the Defense Industrial Base systems.
- B. No. The CSP can obtain a FedRAMP MODERATE equivalency.
- **C. No. The CSP must hold a FedRAMP MODERATE authorization.**
- D. Yes. FedRAMP HIGH authorization demonstrates the CSP compliance with NIST SP 800-53 and SP 800-171 control requirements.

Answer: C

Explanation:

CMMC Level 2 requires CSPs that process, store, or transmit CUI to meet FedRAMP Moderate (or equivalent) authorization, not FedRAMP High. FedRAMP High is not a CMMC requirement but may be required by contract or specific agencies.

Exact Extracts:

* DoD CMMC Scoping Guide: "External Cloud Service Providers must meet FedRAMP Moderate equivalency when storing, processing, or transmitting CUI."

* CMMC Assessment Guide: "The baseline requirement for CUI in cloud environments is FedRAMP Moderate; higher levels may be contractually required." Why other options are not correct:

* A: Equivalency is allowed, but only to FedRAMP Moderate level.

* C/D: Incorrect, because CMMC Level 2 does not mandate FedRAMP High.

References:

CMMC Assessment Guide - Level 2, Version 2.13: External Service Providers and FedRAMP Moderate equivalency requirements.

DoD Cloud Computing SRG (referenced in CMMC documentation): CUI requires FedRAMP Moderate baseline.

NEW QUESTION # 44

A contractor allows for the use of mobile devices in contract performance. Some employees access designs and specifications classified as CUI on such devices like tablets and smartphones. After assessing AC.L2-

3.1.18 - Mobile Device Connection, you find that the contractor maintains a meticulous record of mobile devices that connect to its information systems. AC.L2-3.1.19 - Encrypt CUI on Mobile, requires that the contractor implements measures to encrypt CUI on mobile devices and mobile computing platforms. The contractor uses device-based encryption where all the data on a mobile device is encrypted. Which of the following personnel should you interview to determine how well the contractor has implemented AC.L2-3.1.19 - Encrypt CUI on Mobile?

- A. Executives in the company
- B. IT helpdesk staff who troubleshoot basic mobile device issues
- C. Staff in the Human Resources department
- **D. Personnel with access control responsibilities for mobile devices**

Answer: D

Explanation:

Comprehensive and Detailed In-Depth Explanation:

CMMC practice AC.L2-3.1.19 requires that organizations "encrypt CUI on mobile devices and mobile computing platforms" to protect sensitive data from unauthorized access. To assess the implementation effectively, you need to interview personnel who have direct knowledge of and responsibility for the encryption measures on mobile devices. Personnel with access control responsibilities for mobile devices are best suited for this, as they are likely involved in configuring, managing, and enforcing encryption policies specific to mobile devices handling CUI. Executives may have a high-level overview but lack technical details. IT helpdesk staff typically handle basic troubleshooting and may not have insight into encryption implementation. HR staff focus on personnel management, not technical security controls. The CMMC Assessment Guide emphasizes interviewing individuals with operational responsibility for the specific control to verify implementation details.

Extract from Official CMMC Documentation:

* CMMC Assessment Guide Level 2 (v2.0), AC.L2-3.1.19: "Interview: Personnel with information security responsibilities; personnel with mobile device responsibilities; network and system administrators."

* NIST SP 800-171A, 3.1.19: "Interview personnel with responsibilities for encrypting CUI on mobile devices to determine the processes and mechanisms in place." Resources:

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

NEW QUESTION # 45

The OSC POC has supplied all of the procedures, policies, and plans at the start of the assessment. One of the assessors notes that some of the documents have very recent approval dates, while others have been in place for several years based on the document history.

In order to ensure the review of this evidence is sufficient, what is the BEST step to validate the sufficiency of these documents?

- A. Examine the documents to determine if they are complete.
- B. Examine if the procedure in question replaced another document.
- **C. Interview OSC team members who should be using the procedure.**
- D. Interview people who hold leadership roles named in the documents.

Answer: C

Explanation:

The Interview assessment method is used to validate whether procedures and policies are actually being implemented and followed by the personnel who use them. Even if the documents are dated correctly, assessors must confirm their operational use.

Extract:

"Interviews with personnel are used to verify that documented policies, plans, and procedures are actually implemented in daily practice." Thus, interviewing OSC team members who use the procedures provides the strongest validation.

Reference: CMMC Assessment Process (CAP); Assessment Methods (Examine, Interview, Test, Observe).

NEW QUESTION # 46

During your assessment of Defcon's (a contractor) implementation of CMMC Level 2 practices, you notice that their system for displaying security and privacy notices is insufficient. The banners currently in use lack detailed information about Controlled Unclassified Information (CUI) handling requirements and associated legal implications. Additionally, the banners are not consistently

displayed across all contractor systems and workstations. Moreover, the banners on login pages disappear automatically after less than 5 seconds, providing insufficient time for users to read and acknowledge the content. Once the inconsistencies are addressed, when should the contractor's privacy and security notice be displayed?

- A. Only during the initial system logon
- B. Continuously on all systems and workstations, regardless of user activity
- C. Only when handling or processing export-controlled technical data
- **D. During the initial system logon and when accessing specific CUI-related applications and data**

Answer: D

Explanation:

Comprehensive and Detailed In-Depth Explanation:

AC.L2-3.1.9 requires "privacy and security notices consistent with applicable CUI rules" to be displayed at logon and when accessing CUI-related resources. Displaying notices only at logon (A) misses ongoing access points, while limiting to export-controlled data (C) is too narrow. Continuous display (D) is impractical and not required. The CMMC guide specifies initial logon and secondary notifications for CUI applications, ensuring users are reminded of obligations at key interaction points.

Extract from Official CMMC Documentation:

* CMMC Assessment Guide Level 2 (v2.0), AC.L2-3.1.9: "Display notices at logon and when accessing CUI-related applications."

* NIST SP 800-171A, 3.1.9: "Examine notices at initial logon and secondary access points." Resources:

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

NEW QUESTION # 47

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