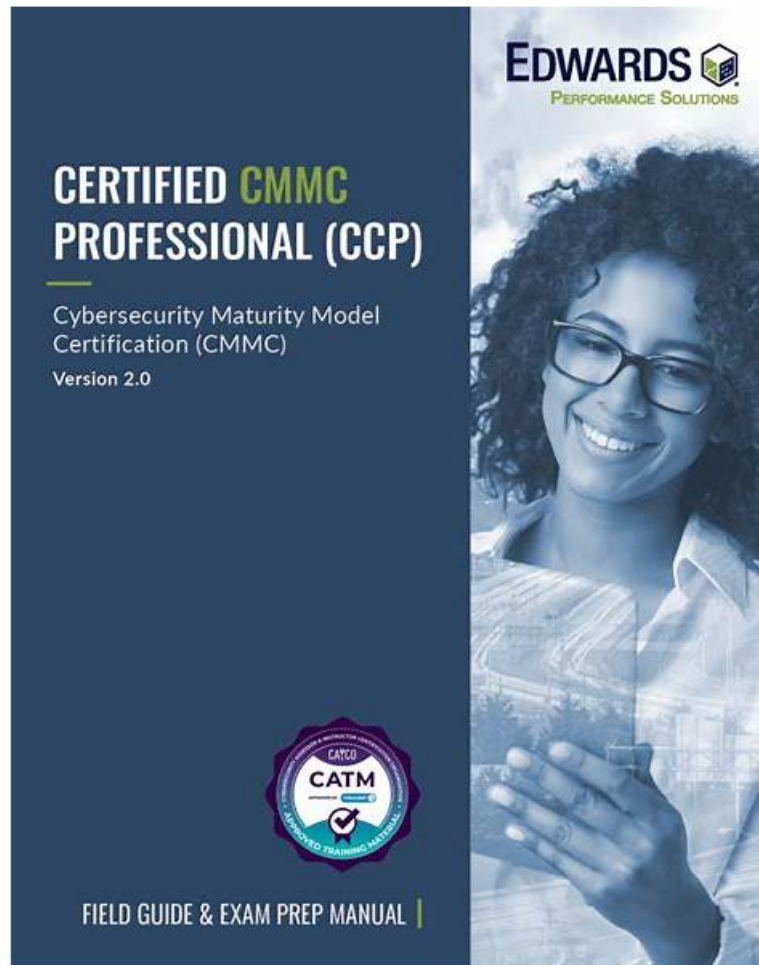


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Cyber AB Certified CMMC Professional (CCP) Exam Sample Questions (Q122-Q127):

NEW QUESTION # 122

A contractor provides services and data to the DoD. The transactions that occur to handle FCI take place over the contractor's business network, but the work is performed on contractor-owned systems, which must be configured based on government requirements and are used to support a contract. What type of Specialized Asset are these systems?

- **A. Restricted IS**
- B. Test equipment
- C. Government property
- D. IoT

Answer: A

Explanation:

Understanding Restricted Information Systems (IS) in CMMC Scoping In CMMC 2.0, Specialized Assets refer to assets that do not fit traditional IT system categories but still play a role in processing, storing, or transmitting Federal Contract Information (FCI) or Controlled Unclassified Information (CUI). The four categories of Specialized Assets in the CMMC Scoping Guide include:

- * Internet of Things (IoT) Devices- Smart or network-connected devices.
- * Restricted Information Systems (Restricted IS)- Systems that are contractually required to be configured to government specifications.
- * Test Equipment- Devices used for specialized testing or measurement.
- * Government Property- Equipment owned by the U.S. Government but used by contractors.
- * The contractor-owned systems in question are configured based on government requirements and used to support a DoD contract.
- * Restricted IS assets are contractually required to meet government security requirements and handle DoD-related information.
- * These systems do not fall under general IT assets but instead require special handling, making them a Restricted IS per the CMMC Scoping Guide.
- * A. IoT (Incorrect)
- * IoT devices include smart devices, sensors, and embedded systems, but the contractor's business systems are not classified as IoT.
- * C. Test Equipment (Incorrect)
- * The contractor's systems are used for handling FCI, not for testing or measurement.
- * D. Government Property (Incorrect)
- * The systems are contractor-owned, not owned by the U.S. Government, so they do not qualify as Government Property.
- * The correct answer is B. Restricted IS, as the systems are contractor-owned but must follow DoD security requirements.

References:

CMMC 2.0 Scoping Guide for Level 2

DoD CMMC Policy and DFARS 252.204-7012

NEW QUESTION # 123

What is the LAST step when developing an assessment plan for an OSC?

- A. Update the assessment plan and schedule as needed
- **B. Obtain and record commitment to the assessment plan.**
- C. Verify the readiness to conduct the assessment.
- D. Perform certification assessment readiness review.

Answer: B

NEW QUESTION # 124

Validation of findings is an iterative process usually performed during the Daily Checkpoints throughout the entire assessment process. As a validation activity, why are the preliminary findings important?

- A. It allows the OSC to comment and provide additional evidence.
- B. It determines whether the OSC will be rated MET or NOT MET on their assessment.
- C. It corroborates the Assessment Team's understanding of the CMMC practices and controls.
- D. It confirms that the Assessment Team's findings are right and cannot be changed.

Answer: A

Explanation:

1. Understanding the Validation of Findings in CMMC Assessments Validation of findings is an essential part of the CMMC assessment process, ensuring that observations and preliminary conclusions drawn by the assessment team are accurate, fair, and based on complete evidence. This process occurs iteratively during the Daily Checkpoints and is fundamental in determining the overall compliance status of the Organization Seeking Certification (OSC).

2. The Role of Preliminary Findings in the Assessment Process Preliminary findings are not final but rather a mechanism for ensuring transparency, accuracy, and fairness. These findings serve several key purposes:

Allows for OSC Input & Clarification: The OSC has an opportunity to review and provide additional evidence that may address deficiencies identified by the assessment team.

Prevents Misinterpretations: By allowing the OSC to comment, the assessment team can refine or correct their understanding of the OSC's implementation of CMMC practices.

Supports Fair and Informed Ratings: Before finalizing MET or NOT MET determinations, the assessment team ensures they have considered all relevant evidence.

Encourages a Collaborative Assessment Process: This validation activity fosters open communication between assessors and the OSC, reducing disputes and misunderstandings.

The primary purpose of preliminary findings is to allow the OSC to comment and provide additional evidence before final determinations are made.

This aligns with CMMC Assessment Process guidance, which emphasizes iterative validation of findings through Daily Checkpoints and Final Outbrief discussions.

The validation of findings ensures that OSC responses and supplementary evidence are considered, making the assessment process more accurate and fair.

3. Why Answer Choice "A" is Correct 4. Why Other Answer Choices Are Incorrect Option Reason for Elimination B). It determines whether the OSC will be rated MET or NOT MET on their assessment.

Incorrect: Preliminary findings do not directly determine the final rating. The assessment team reviews all collected evidence before making a final decision.

C). It confirms that the Assessment Team's findings are right and cannot be changed.

Incorrect: Findings are not final at the preliminary stage. The OSC has the opportunity to challenge findings by providing new or clarifying evidence.

D). It corroborates the Assessment Team's understanding of the CMMC practices and controls.

Partially Correct but Not the Best Answer While validation helps refine understanding, its primary function is to allow OSC input, making option A the most accurate choice.

CMMC Assessment Process (CAP) Document:

Section 5.3 - Validation of Findings: "The OSC is given the opportunity to provide additional evidence and comments to clarify or supplement preliminary assessment results." Section 5.4 - Daily Checkpoints: "The assessment team discusses preliminary findings with the OSC, allowing the organization to address concerns in real time." CMMC 2.0 Level 2 Scoping & Assessment Guide:

Confirms that the assessment process includes continuous dialogue with the OSC before final determinations are made.

5. Official CMMC References Supporting This Answer 6. Conclusion Preliminary findings are a crucial validation step in CMMC assessments, ensuring that organizations have the opportunity to provide additional evidence and clarify potential misunderstandings. This iterative process improves accuracy and fairness in determining compliance with CMMC requirements. Therefore, the correct answer is:

A). It allows the OSC to comment and provide additional evidence.

NEW QUESTION # 125

What is DFARS clause 252.204-7012 required for?

- A. Commercial off-the-shelf sold in the marketplace without modifications
- B. Procurements solely for the acquisition of commercial off-the-shelf
- C. All DoD solicitations and contracts
- D. Solicitations and contracts that use FAR part 12 procedures

Answer: C

NEW QUESTION # 126

While conducting a CMMC Assessment, a Lead Assessor is given documentation attesting to Level 1 identification and authentication practices by the OSC. The Lead Assessor asks the CCP to review the documentation to determine if identification and authentication controls are met. Which documentation BEST satisfies the requirements of IA.L1-3.5.1: Identify system users, processes acting on behalf of users, and devices?

- A. Procedures for implementing access control lists
- B. List of unauthorized users that identifies their identities and roles
- **C. User names associated with system accounts assigned to those individuals**
- D. Physical access policy that states. "All non-employees must wear a special visitor pass or be escorted."

Answer: C

Explanation:

Understanding IA.L1-3.5.1 (Identification and Authentication Requirements)The CMMC 2.0 Level

1 practice IA.L1-3.5.1 aligns with NIST SP 800-171, Requirement 3.5.1, which mandates that organizations identify system users, processes acting on behalf of users, and devices to ensure proper access control.

To comply with this requirement, an Organization Seeking Certification (OSC) must maintain documentation that demonstrates:

- * A unique identifier (username) for each system user
- * Mapping of system accounts to specific individuals
- * Identification of devices and automated processes that access systems
- * This documentation directly satisfies IA.L1-3.5.1 because it shows system users are uniquely identified and linked to specific accounts within the environment.
- * A list of users and their assigned accounts confirms that the organization has a structured method of tracking access and authentication.
- * It allows auditors to verify that each user has a distinct identity and that access control mechanisms are properly applied.
- * A. Procedures for implementing access control lists (Incorrect)
- * While access control lists (ACLs) are relevant for authorization, they do not identify users or devices specifically, making them insufficient as primary evidence for IA.L1-3.5.1.
- * B. List of unauthorized users that identifies their identities and roles (Incorrect)
- * Identifying unauthorized users does not fulfill the requirement of tracking authorized users, devices, and processes.
- * D. Physical access policy stating "All non-employees must wear a special visitor pass or be escorted" (Incorrect)
- * This pertains to physical security, not system-based user identification and authentication.
- * The correct answer is C. User names associated with system accounts assigned to those individuals, as this directly satisfies the identification requirement of IA.L1-3.5.1.

References:

CMMC 2.0 Level 1 Practice IA.L1-3.5.1

NIST SP 800-171, Requirement 3.5.1

NEW QUESTION # 127

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