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Cyber AB Certified CMMC Professional (CCP) Exam Sample Questions (Q214-Q219):

NEW QUESTION # 214

A Lead Assessor is preparing to conduct a Readiness Review during Phase 1 of the Assessment Process. How much evidence MUST be gathered for each practice?

- A. At least 2 Assessment Objects
- B. Evidence that is deemed adequate
- C. A sufficient amount
- D. Evidence to support at least 2 Assessment Methods

Answer: C

Explanation:

During a Readiness Review (Phase 1), the purpose is to validate whether an OSC is prepared to move forward with a formal assessment. The CAP specifies that the Lead Assessor must collect sufficient evidence for each practice to make a preliminary determination of readiness.

Supporting Extracts from Official Content:

CAP v2.0, Readiness Review (2.14): "The Lead Assessor must collect a sufficient amount of evidence for each practice to determine the OSC's readiness." Why Option A is Correct:

The requirement is for sufficient evidence; CAP does not mandate a set number of assessment objects or methods.

Options B, C, and D incorrectly suggest minimum counts or methods that are not part of the readiness review requirements.

References (Official CMMC v2.0 Content):

CMMC Assessment Process (CAP) v2.0, Phase 1 Readiness Review.

NEW QUESTION # 215

During the planning phase of the Assessment Process, C3PAO staff are reviewing the various entities associated with an OSC that has requested a CMMC Level 2 Assessment. Which term describes the people, processes, and technology external to the HQ Organization that participate in the assessment but will not receive a CMMC Level unless an enterprise Assessment is conducted?

- A. Coordinating Unit
- B. Host Unit
- C. Organization
- **D. Supporting Organization/Unit**

Answer: D

Explanation:

In the context of the Cybersecurity Maturity Model Certification (CMMC) Assessment Process, understanding the roles of various entities associated with an Organization Seeking Certification (OSC) is crucial during the planning phase. When a Certified Third-Party Assessment Organization (C3PAO) staff reviews these entities for a CMMC Level 2 Assessment, it's essential to distinguish between internal components and external participants.

Step-by-Step Explanation:

* Definition of the HQ Organization:

* The HQ Organization refers to the entire legal entity delivering services under the terms of a Department of Defense (DoD) contract. This entity is responsible for ensuring compliance with CMMC requirements.

* Identification of External Entities:

* External entities encompass people, processes, and technology that are not part of the HQ Organization but support its operations. These entities participate in the assessment process due to their involvement in handling Controlled Unclassified Information (CUI) or Federal Contract Information (FCI) related to the DoD contract.

* Role of Supporting Organizations/Units:

* According to the CMMC Assessment Process documentation, Supporting Organizations are defined as "the people, procedures, and technology external to the HQ Organization that support the Host Unit." These external entities are integral to the operations of the Host Unit but are not encompassed within the HQ Organization's immediate structure.

* Assessment Implications:

* While Supporting Organizations/Units play a vital role in supporting the Host Unit, they do not receive a separate CMMC Level certification unless an enterprise assessment is conducted. In such cases, the assessment would encompass both the HQ Organization and its Supporting Organizations to ensure comprehensive compliance across all associated entities.

References:

CMMC Assessment Process documentation defines Supporting Organizations as external entities that support the Host Unit.
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By accurately identifying and understanding the role of Supporting Organizations/Units, the C3PAO ensures that all relevant entities are considered during the assessment planning phase, thereby maintaining the integrity and comprehensiveness of the CMMC Level 2 Assessment.

NEW QUESTION # 216

An OSC needs to be assessed on RA.L2-3.11.1: Periodically assess the risk to organizational operations (including mission, functions, image, or reputation), organizational assets, and individuals, resulting from the operation of organizational systems and the associated processing, storage, or transmission of CUI. What is in scope for a Level 2 assessment of RA.L2-3.11.1?

- A. Processes, people, physical entities, and IT systems in which CUI processed, stored, or transmitted
- B. Enterprise systems
- C. IT systems
- D. CUI Marking processes

Answer: A

Explanation:

Understanding RA.L2-3.11.1 Risk Assessment Scope in CMMC Level 2

The CMMC Level 2 control RA.L2-3.11.1 aligns with NIST SP 800-171, Requirement 3.11.1, which mandates that organizations periodically assess risks to operations, assets, and individuals arising from the processing, storage, or transmission of CUI.

What is Required for Compliance?

The organization must perform risk assessments on all assets and entities involved in handling CUI.

Risk assessments must evaluate potential threats, vulnerabilities, and impacts on CUI security.

The scope must include people, processes, physical locations, and IT systems to ensure comprehensive risk management.

Why the Correct Answer is "Processes, people, physical entities, and IT systems in which CUI is processed, stored, or transmitted": CUI can be exposed to risk in multiple ways—not just IT systems but also human error, physical security gaps, and process weaknesses.

Risk assessments must evaluate all areas that could impact CUI security, including:

Personnel security risks (e.g., insider threats, phishing attacks).

Process vulnerabilities (e.g., mishandling of CUI, policy weaknesses).

Physical security risks (e.g., unauthorized access to servers, storage rooms).

IT systems (e.g., networks, servers, cloud environments processing CUI).

Clarification of Incorrect Options:

A). "IT systems" # Too narrow. Risk assessment must cover more than just IT systems, including people, physical assets, and processes affecting CUI.

B). "Enterprise systems" # Too broad. While enterprise systems might be assessed, the focus is specifically on areas handling CUI, not all enterprise operations.

C). "CUI Marking processes" # Incorrect focus. While marking CUI correctly is important, RA.L2-3.11.1 pertains to risk assessments, not data classification.

References:

NIST SP 800-171 Rev. 2 - Requirement 3.11.1 (NIST Official Site)

CMMC 2.0 Level 2 Assessment Guide - Risk Assessment Domain (Cyber AB)

Final Answer: D. Processes, people, physical entities, and IT systems in which CUI is processed, stored, or transmitted.

NEW QUESTION # 217

Exercising due care to ensure the information gathered during the assessment is protected even after the engagement has ended meets which code of conduct requirement?

- A. Respect for Intellectual Property
- B. Confidentiality
- C. Information Integrity
- D. Availability

Answer: B

NEW QUESTION # 218

An assessment procedure consists of an assessment objective, potential assessment methods, and assessment objects. Which statement is part of an assessment objective?

- A. Examination, interviews, and testing
- B. Determination statement related to the practice
- C. Exercising assessment objects under specified conditions
- D. Specifications and mechanisms

Answer: B

Explanation:

Understanding CMMC Assessment Procedures

ACMMC assessment procedure consists of:

Assessment Objective- Defines what is being evaluated and the expected outcome.

Assessment Methods- Specifies how the evaluation is conducted (e.g., examination, interviews, testing).

Assessment Objects- Identifies what is being evaluated, such as policies, systems, or people.

Why the Correct Answer is "C"?

Assessment Objectives include determination statements that describe the expected outcome for each CMMC security practice. These statements define whether a practice has been adequately implemented based on documented evidence and assessment findings.

The CMMC Assessment Process (CAP) Guide and NIST SP 800-171A specify that each practice has a determination statement guiding assessment decisions.

Why Not the Other Options?

A). Specifications and mechanisms#Incorrect

These belong to assessment objects, which refer to the systems, policies, and mechanisms being evaluated.

B). Examination, interviews, and testing#Incorrect

These are assessment methods, which describe how assessors verify compliance (e.g., through interviews or testing).

D). Exercising assessment objects under specified conditions#Incorrect

This refers to assessment testing, which is a method, not an assessment objective.

Relevant CMMC 2.0 References:

CMMC Assessment Process (CAP) Guide- Describes determination statements as the core of assessment objectives.

NIST SP 800-171A- Defines determination statements as a key element of evaluating security controls.

Final Justification:

Since an assessment objective includes a determination statement that describes whether a practice is implemented properly, the correct answer is C.

NEW QUESTION # 219

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