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Cyber AB Certification CMMC-CCA exam pdf

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Cyber AB CMMC-CCA Exam Syllabus Topics:

Topic	Details

Topic 1	<ul style="list-style-type: none"> • 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 2	<ul style="list-style-type: none"> • 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 3	<ul style="list-style-type: none"> • 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 4	<ul style="list-style-type: none"> • 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.

Cyber AB Certified CMMC Assessor (CCA) Exam Sample Questions (Q132-Q137):

NEW QUESTION # 132

Sarah, a Certified CMMC Assessor, is conducting an assessment for DataSecure, a cloud service provider that hosts various applications for the Defense Industrial Base (DIB). During the assessment, Sarah encounters a complex and highly specialized cloud architecture that leverages cutting-edge technologies such as containerization, serverless computing, and advanced security controls. As Sarah reviews the evidence provided by DataSecure for the relevant CMMC practices, she realizes that some of the evidence and implementations are unlike anything she has encountered in previous assessments. What is the most appropriate action for Sarah to take as a CCA in this scenario?

- A. Defer the assessment until she can receive additional training on the specific technologies used by DataSecure.
- B. **Thoroughly research and understand DataSecure's cloud architecture, seek clarification from subject matter experts, and evaluate the evidence within the context of their specialized environment.**
- C. Request DataSecure to simplify their architecture and align with more traditional IT practices for easier evaluation.
- D. Strictly adhere to a standardized assessment checklist, regardless of DataSecure's unique architecture.

Answer: B

Explanation:

Comprehensive and Detailed in Depth Explanation:

The CAP requires assessors to adapt to unique implementations by researching and understanding them, not forcing simplification (Option A), ignoring context (Option B), or delaying unnecessarily (Option C). Option D ensures a thorough, context-aware assessment.

Extract from Official Document (CAP v1.0):

* Section 2.2 - Conduct Assessment (pg. 25): "Assessors shall research and understand unique implementations, seeking clarification from SMEs as needed." References:

CMMC Assessment Process (CAP) v1.0, Section 2.2.

NEW QUESTION # 133

During a CMMC assessment, an OSC employee tells the CCA that they don't follow a documented procedure because "it's outdated," but they have an informal process that works better. The informal process appears to meet the practice's objectives. How should the CCA proceed?

- A. Score the practice as "NOT MET" because the documented procedure is not followed.

- B. Request the OSC to update the documented procedure to reflect the informal process.
- C. Document the discrepancy between the documented procedure and the informal process as an evidence gap and assess based on all evidence.
- D. Accept the informal process as evidence and score the practice as "MET."

Answer: C

Explanation:

Comprehensive and Detailed In-Depth Explanation:

The CAP requires documenting discrepancies between documented and actual processes as evidence gaps and assessing all evidence (Option B). Option A ignores documentation, Option C is premature, and Option D is consulting, which is not allowed. Extract from Official Document (CAP v1.0):

* Section 2.2 - Conduct Assessment (pg. 25): "Document discrepancies between documented procedures and actual processes as evidence gaps and assess based on all findings." References:

CMMC Assessment Process (CAP) v1.0, Section 2.2.

NEW QUESTION # 134

You have been hired to assess an OSC's implementation of secure password storage and transmission mechanisms. The OSC uses a popular identity and access management (IAM) solution from a reputable vendor to manage user authentication across their systems. During the assessment, you examine the IAM solution's configuration and documentation, which indicate that passwords are hashed using industry-standard algorithms like SHA-256 or bcrypt before being stored in the system's database. Additionally, the IAM solution leverages TLS encryption for all communications, ensuring that passwords are transmitted securely over the network. Based on the information provided, how would you assess the OSC's compliance with CMMC practice IA.L2-3.5.10 - Cryptographically-Protected Passwords, which requires organizations to store and transmit only cryptographically protected passwords?

- A. Not Met (-1 point)
- B. Not Met (-5 points)
- C. Met (+1 point)
- D. Met (+5 points)

Answer: D

Explanation:

Comprehensive and Detailed In-Depth Explanation:

IA.L2-3.5.10 mandates that passwords be "cryptographically protected in storage and transit." Hashing with SHA-256 or bcrypt (one-way functions) secures storage, and TLS encryption protects transmission-both meeting the practice's objectives. Per the DoD Scoring Methodology, IA.L2-3.5.10 is a 5-point practice, scoring +5 when fully met. The OSC's implementation aligns with industry standards and CMMC requirements, warranting a "Met (+5 points)" score. Partial compliance isn't an option here, as both storage and transit are addressed.

Extract from Official CMMC Documentation:

* CMMC Assessment Guide Level 2 (v2.0), IA.L2-3.5.10: "Passwords must be hashed (e.g., bcrypt) for storage and encrypted (e.g., TLS) in transit."

* DoD Scoring Methodology: "5-point practice: Met = +5, Not Met = -5."

Resources:

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

NEW QUESTION # 135

John, a CCA, has been assigned by his C3PAO to conduct a CMMC assessment for an OSC. During the assessment, John notices that the OSC's security practices leave much to be desired. After speaking with the OSC's IT staff, John offers to connect them with a vendor he knows who sells a vulnerability management tool that could address some of their weaknesses. According to the CMMC CoPC, which of the following best describes John's actions?

- A. John violated the principles of professionalism and objectivity by soliciting business for a third-party vendor while serving on the Assessment Team
- B. John's actions were deemed acceptable since he did not directly profit from connecting the OSC with the vendor.
- C. John did not show respect for intellectual property.
- D. John acted appropriately by trying to help the OSC improve its security posture.

Answer: A

Explanation:

Comprehensive and Detailed in Depth Explanation:

The CoPC prohibits CCAs from soliciting business or offering vendor recommendations during assessments, violating Professionalism and Objectivity. Option A (appropriate) ignores this. Option B (IP) is unrelated.

Option C (no profit) doesn't excuse the violation. Option D is correct.

Extract from Official Document (CoPC):

* Paragraph 3.3(4) - Proper Use of Methods (pg. 7): "Do not solicit business for third-party vendors while serving on an Assessment Team" References:

CMMC Code of Professional Conduct, Paragraph 3.3(4).

NEW QUESTION # 136

An OSC is undergoing a CMMC assessment by a C3PAO. The assessment team has been on-site for several days, reviewing the OSC's systems, policies, and procedures against the CMMC requirements. Each day, the assessment team holds a "daily checkpoint" meeting with the OSC's security team and representatives. This checkpoint serves an important purpose in the overall assessment process. What is the significance of the Daily Checkpoint meeting in the CMMC assessment process?

- A. It is optional and not necessary for the assessment process.
- B. It provides an opportunity for the Assessment Team to review and verify additional evidence.
- C. It allows the Lead Assessor to finalize the assessment findings independently.
- D. It is solely for updating the OSC on the assessment progress.

Answer: B

Explanation:

Comprehensive and Detailed in Depth Explanation:

The CAP mandates Daily Checkpoint meetings to review additional evidence and ensure assessment progress, not to finalize findings (Option A), as optional (Option B), or solely for updates (Option C). Option D reflects its core purpose.

Extract from Official Document (CAP v1.0):

* Section 2.3 - Daily Checkpoint Meetings (pg. 27): "The Daily Checkpoint meeting provides an opportunity to review and verify additional evidence presented by the OSC." References:

CMMC Assessment Process (CAP) v1.0, Section 2.3.

NEW QUESTION # 137

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