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Cyber AB CMMC-CCP Exam Syllabus Topics:

Topic	Details
Topic 1	• 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	• CMMC Model Construct and Implementation Evaluation: This section of the exam measures the evaluative skills of cybersecurity assessors, focusing on the application and assessment of the CMMC model. It includes understanding its levels, domains, practices, and implementation criteria, and how to assess whether organizations meet the required cybersecurity practices using evidence-based evaluation.
Topic 3	• CMMC Assessment Process (CAP): This section of the exam measures the planning and execution skills of audit and assessment professionals, covering the end-to-end CMMC Assessment Process. This includes planning, executing, documenting, reporting assessments, and managing Plans of Action and Milestones (POA&M) in alignment with DoD and CMMC-AB methodology.
Topic 4	• 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.
Topic 5	• 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.

Cyber AB Certified CMMC Professional (CCP) Exam Sample Questions (Q191-Q196):

NEW QUESTION # 191
A C3PAO is conducting High Level Scoping for an OSC that requested an assessment Which term describes the people, processes, and technology that will be applied to the contract who are requesting a CMMC Level assessment?

- A. Host Unit
- B. Supporting Organization/Units
- C. Branch Office
- D. Coordinating Unit

Answer: A

Explanation:
Understanding High-Level Scoping in a CMMC AssessmentDuringHigh-Level Scoping, aCertified Third- Party Assessment Organization (C3PAO)determines thepeople, processes, and technologythat are within scope for theCMMC Level 1 or Level 2 assessment.
Supporting Organization/Unitsrefer to thespecific groups, departments, or teamsthat handleControlled Unclassified Information (CUI)orFederal Contract Information (FCI)and are responsible for applyingCMMC security practices.
These units aredirectly involved in the contract's executionand are included in the CMMC assessment scope.
Key Term: Supporting Organization/Units

A). Host Unit # Incorrect
This term is not used inCMMC assessment scoping.
B). Branch Office # Incorrect
Abranch officemay or may not be in scope; scoping is based onwhether the unit handles CUI or FCI, not its physical location.
C). Coordinating Unit # Incorrect
No official CMMC term refers to a "Coordinating Unit."
D). Supporting Organization/Units # Correct
This termcorrectly describes the entities that apply security controls for the contract and are within the CMMC assessment scope.
Why is the Correct Answer "D. Supporting Organization/Units"?
CMMC Scoping Guidance for Level 1 & Level 2 Assessments
DefinesSupporting Organization/Unitsasin-scope entities responsible for implementing cybersecurity controls.
CMMC Assessment Process (CAP) Document
Specifies that theC3PAO must identify and document the units responsible for security compliance.
DoD CMMC 2.0 Guidance on Scoping
Requires theassessment team to define the people, processes, and technology that fall within the scopeof the assessment.
CMMC 2.0 References Supporting This Answer.

NEW QUESTION # 192

A CMMC Assessment is being conducted at an OSC's HQ. which is a shared workspace in a multi-tenant building. The OSC is renting four offices on the first floor that can be locked individually. The first-floor conference roomis shared with other tenants but has been reserved to conduct the assessment. The conference room has a desk with a drawer that does not lock. At the end of the day, an evidence file that had been sent by email is reviewed. What is the BEST way to handle this file?

- A. Review it, print it, make notes, and then shred it in cross-cut shredder in the print room.
- B. Review it. print it, and put it in the desk drawer.
- C. Review it. print it, and leave it in a folder on the table together with the other documents.
- D. Review it, and make notes on the computer provided by the client.

Answer: A

Explanation:
In the context of the Cybersecurity Maturity Model Certification (CMMC) 2.0, particularly at Level 2, organizations are required to implement stringent controls to protect Controlled Unclassified Information (CUI). This includes adhering to specific practices related to media protection and physical security.
Media Protection (MP):
* MP.L2-3.8.1 - Media Protection:Organizations must protect (i.e., physically control and securely store) system media containing CUI, both paper and digital. This ensures that sensitive information is not accessible to unauthorized individuals.
Defense Innovation Unit
* MP.L2-3.8.3 - Media Disposal:It is imperative to sanitize or destroy information system media containing CUI before disposal or release for reuse. This practice prevents potential data breaches fromdiscarded or repurposed media.
Defense Innovation Unit
Physical Protection (PE):
* PE.L2-3.10.2 - Monitor Facility:Organizations are required to protect and monitor the physical facility and support infrastructure for organizational systems. This includes ensuring that areas where CUI is processed or stored are secure and access is controlled.
Defense Innovation Unit
Application to the Scenario:
Given that the Organization Seeking Certification (OSC) operates within a shared, multi-tenant building and utilizes a common conference room for assessments, the following considerations are crucial:
* Reviewing the Evidence File:The evidence file, which contains CUI, should be reviewed on a secure, authorized device to prevent unauthorized access or potential data leakage.
* Printing the Evidence File:If printing is necessary, ensure that the printer is located in a secure area, and the printed documents are retrieved immediately to prevent unauthorized viewing.
* Making Notes:Any notes derived fromthe evidence file should be treated with the same level of security as the original document, especially if they contain CUI.
* Disposal of Printed Materials:After the assessment, all printed materials and notes containing CUI must be destroyed using a cross-cut shredder. Cross-cut shredding ensures that the information cannot be reconstructed, thereby maintaining confidentiality.
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Options A and D are inadequate as they involve leaving sensitive information in unsecured locations, which violates CMMC physical security requirements. Option B, while secure in terms of digital handling, does not address the proper disposal of any physical copies that may have been made. Therefore, Option C is the best practice, aligning with CMMC 2.0 guidelines by ensuring that all

physical media containing CUI are properly reviewed, securely stored during use, and thoroughly destroyed when no longer needed.

NEW QUESTION # 193

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

Answer: C

Explanation:
Understanding IA.L1-3.5.1 (Identification and Authentication Requirements)TheCMMC 2.0 Level 1practiceIA.L1-3.5.1aligns withNIST SP 800-171, Requirement 3.5.1, which mandates that organizationsidentify system users, processes acting on behalf of users, and devicesto ensure proper access control.
To comply with this requirement, anOrganization 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.L1-3.5.1because it showshow system users are uniquely identified and linked to specific accountswithin the environment.
Alist of users and their assigned accountsconfirms that the organization has a structured method oftracking access and authentication.
It allows auditors to verify thateach user has a distinct identityand 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 notidentify users or devicesspecifically, 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 trackingauthorizedusers, devices, and processes.
D). Physical access policy stating "All non-employees must wear a special visitor pass or be escorted" (Incorrect) This pertains tophysical security, not system-baseduser identification and authentication.
The correct answer isC. User names associated with system accounts assigned to those individuals, as thisdirectly satisfies the identification requirement ofIA.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 # 194

A Lead Assessor has been assigned to a CMMC Assessment During the assessment, one of the assessors approaches with a signed policy. There is one signatory, and that person has since left the company.
Subsequently, another person was hired into that position but has not signed the document. Is this document valid?

- A. More research on the company policy of creating, implementing, and enforcing policies is needed. If the company has a policy identifying the authority as with the position or person, then the policy is valid.
- B. The signatory is the authority to implement and enforce the policy, and since that person is no longer with the company, the policy is not valid.
- C. The authority to implement and enforce lies with the position, not the person. As long as that position's authority and responsibilities have not been removed from implementing that domain, it is still a valid policy.
- D. The signatory does not validate or invalidate the policy. For the purpose of this assessment, ensuring that the policy is current and is being implemented by the individuals who are performing the work is sufficient.

Answer: A

Explanation:
Understanding Policy Validation in CMMC AssessmentsDuring a CMMC assessment, policies must be evaluated based on:
* Who has the authority to approve and enforce them

* Whether they are current and implemented effectively

The validity of a policy does not solely depend on the signatory but rather on how the organization assigns authority for policy creation, approval, and enforcement.

* Some organizations assign authority to a specific person, meaning a new signatory may be required when leadership changes.
* Others assign authority to a position/title (e.g., CISO, IT Director), in which case a new signature may not be required as long as the role remains responsible for policy enforcement.
* The assessment team must review the organization's policy management process to determine if the policy remains valid despite leadership turnover.

Key Considerations in Policy Validation: Thus, the correct answer is B, as additional research is needed to confirm whether the organization's policy is tied to the individual or the position.

* A. The signatory is the authority to implement and enforce the policy, and since that person is no longer with the company, the policy is not valid.#Incorrect. This assumes that authority is always tied to a person, which is not always the case. Some organizations delegate authority to a position, not an individual.
* C. The signatory does not validate or invalidate the policy. For the purpose of this assessment, ensuring that the policy is current and is being implemented by the individuals who are performing the work is sufficient.#Incorrect. While implementation is crucial, the authority behind the policy must also be validated per CMMC documentation requirements.
* D. The authority to implement and enforce lies with the position, not the person. As long as that position's authority and responsibilities have not been removed from implementing that domain, it is still a valid policy.#Incorrect. This assumes that authority is always assigned to a position, which is not universally true. More research is required to confirm this.

Why the Other Answers Are Incorrect

* CMMC Assessment Process (CAP) Document- Outlines the importance of verifying the authority and enforcement of policies.
* NIST SP 800-171 (3.12.1 - Security Policies and Procedures)- Requires that policies be maintained and enforced by appropriate personnel.

CMMC Official ReferencesThus, option B (More research on the company policy is needed) is the correct answer, as per official CMMC policy validation guidance.

NEW QUESTION # 195

In performing scoping, what should the assessor ensure that the scope of the assessment covers?

- A. All assets regardless if they do or do not process, store, or transmit FCI/CUI
- B. All entities, regardless of the line of business, associated with the organization
- C. All assets documented in the business plan
- D. All assets processing, storing, or transmitting FCI/CUI and security protection assets

Answer: D

NEW QUESTION # 196

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