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Cyber AB CMMC-CCA Exam Syllabus Topics:

Topic	Details
Topic 1	• 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 2	• 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.
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	• 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.

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Cyber AB Certified CMMC Assessor (CCA) Exam Sample Questions (Q29-Q34):

NEW QUESTION # 29

An Assessment Team is holding a discussion with the system administrator at the OSC to understand their process for ensuring unauthorized users are not able to access CUI.

Which assessment method is being utilized?

- A. Interview method
- B. Observe method
- C. Test method
- D. Examine method

Answer: A

Explanation:

The CMMC Assessment Process (CAP) defines four methods: Examine, Interview, Test, and Observe.

* Interview Method: Involves discussions with personnel to gather evidence about the implementation of practices.

* In this case, the CCA is discussing with the system administrator to understand processes, which clearly aligns with the Interview method.

Extract:

"Interview: The assessor uses discussions with personnel to obtain evidence about how practices are implemented within the OSC's environment." Reference: CMMC Assessment Guide - Level 2; CMMC Assessment Process (CAP).

NEW QUESTION # 30

What should the Lead Assessor do to BEST ensure the evidence supplied effectively meets the intent of the standard for a practice?

- A. Ensure the evidence for each objective under a practice is adequate.
- B. Ensure the evidence is sufficient to meet the requirements for a practice.
- C. Ensure the evidence covers all the scope and the identified organizations and corresponds to the practice and objectives.
- D. Ensure the evidence is complete, validated, and can be mapped to the practice requirements.

Answer: D

Explanation:

The CAP defines evidence evaluation requirements. Evidence must not only exist but must also be:

* Complete (addresses all assessment objectives for the practice)

* Validated (verified by the assessor)

* Mapped to the practice requirements (traceable to objectives)

Extract:

"The assessor must confirm that the evidence is complete, validated, and mapped directly to the practice requirements in order to conclude that a practice is MET." Reference: CMMC Assessment Guide - Level 2; CAP, Evidence Review Guidance.

NEW QUESTION # 31

You are assessing a contractor that develops software for air traffic control systems. In reviewing their documentation, you find that a single engineer is responsible for designing new ATC system features, coding the software updates, testing the changes on the development network, and deploying the updates to the production ATC system for customer delivery. What would you recommend the contractor do to avert the risk?

- A. Institute mandatory overtime for the engineer to complete tasks faster

- B. Invest in more powerful development machines
- C. Increase the engineer's salary to incentivize careful work
- **D. Fully implement AC.L2-3.1.4, Separation of Duties by assigning different engineers responsibility for design, coding, testing, and deployment. Implement peer code reviews and separate test and deployment duties**

Answer: D

Explanation:

Comprehensive and Detailed In-Depth Explanation:

AC.L2-3.1.4 - Separation of Duties aims to "reduce unauthorized activity risk by separating duties." A single engineer handling all tasks concentrates privileges, increasing error or malice risks. Assigning separate roles and adding peer reviews (B) mitigates this, aligning with CMMC intent. Overtime (A), hardware (C), and salary (D) don't address duty separation or risk reduction.

Extract from Official CMMC Documentation:

* CMMC Assessment Guide Level 2 (v2.0), AC.L2-3.1.4: "Separate duties to reduce risk; implement peer reviews."

* NIST SP 800-171A, 3.1.4: "Recommend role distribution."

Resources:

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

NEW QUESTION # 32

An assessor reviews the OSC's data protection policy, which requires full disk encryption on company laptops. While interviewing employees, the assessor learns that employees sometimes access data while teleworking on laptops that do not have full disk encryption.

How should the assessor view the implementation of the OSC's policy?

- A. Acceptable as long as an equivalent technical safeguard is implemented for all teleworking scenarios.
- B. Insufficient because full disk encryption is not required for laptops to comply with CMMC requirements.
- C. Acceptable because it requires full disk encryption of company laptops.
- **D. Insufficient because there are teleworking instances where the policy is not followed.**

Answer: D

Explanation:

The Assessment Guide emphasizes that a policy is insufficient unless it is implemented consistently across all applicable assets.

Evidence from interviews showing exceptions means the practice is NOT MET.

Extract:

"Policies must not only exist but must also be enforced and implemented consistently. Exceptions indicate non-compliance." Thus, the correct answer is B.

Reference: CMMC Assessment Guide - Level 2; Assessment Methodology.

NEW QUESTION # 33

A C3PAO Assessment Team is conducting a CMMC Level 2 assessment for an OSC. During the assessment, the team finds that the OSC has not implemented a required practice due to a lack of resources. The OSC requests a waiver from the CMMC requirements citing financial hardship. What should the Lead Assessor tell the OSC?

- A. The practice can be deferred to a POA&M, allowing conditional certification.
- **B. The CMMC process does not allow waivers; all practices must be implemented to achieve certification.**
- C. The OSC can appeal to the Cyber AB for a waiver based on financial hardship.
- D. The Lead Assessor can grant a waiver if the OSC provides a detailed financial justification.

Answer: B

Explanation:

Comprehensive and Detailed In-Depth Explanation:

The CAP does not permit waivers; all practices must be met (Option A). Options B, C, and D misrepresent CMMC rules.

Extract from Official Document (CAP v1.0):

* Section 2.5 - Scoring (pg. 30): "The CMMC process does not allow waivers; all practices must be implemented for certification."

References:

CMMC Assessment Process (CAP) v1.0, Section 2.5.

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