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Cyber AB CMMC-CCA Exam Syllabus Topics:

Topic	Details

Topic 1	• 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 2	• 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	• 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	• 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.

Cyber AB Certified CMMC Assessor (CCA) Exam Sample Questions (Q92-Q97):

NEW QUESTION # 92
You are assessing an OSC that utilizes containerization technology for deploying microservices within a Kubernetes cluster. These microservices leverage various JavaScript frameworks for functionality. While a mobile device management (MDM) solution secures company phones, access to these microservices is primarily through web interfaces. From a mobile code control perspective, what is the primary concern in this scenario?

- A. The use of JavaScript in containerized microservices
- B. The potential execution of unauthorized mobile code through web interfaces
- C. Containerization technology itself might introduce security vulnerabilities
- D. The lack of mobile device management (MDM) for access through web interfaces

Answer: B

Explanation:
Comprehensive and Detailed In-Depth Explanation:
SC.L2-3.13.13 - Mobile Code requires "controlling and monitoring mobile code use to prevent unacceptable risk." Mobile code (e.g., scripts executed in browsers) is a concern via web interfaces accessing microservices. Unauthorized code execution (D) is the primary risk, as it could exploit users or systems.
MDM (A) secures devices, not web code; container vulnerabilities (B) are separate; and JavaScript use (C) isn't inherently mobile code unless executed client-side without control. The CMMC guide focuses on execution risks.
Extract from Official CMMC Documentation:
* CMMC Assessment Guide Level 2 (v2.0), SC.L2-3.13.13: "Control mobile code to prevent unauthorized execution via web interfaces."
* NIST SP 800-171A, 3.13.13: "Assess risks of mobile code in user-accessible systems." Resources:
* https://dodcio.defense.gov/Portals/0/Documents/CMMC/AG_Level2_MasterV2.
0_FINAL_202112016_508.pdf

NEW QUESTION # 93
During your assessment of CA.L2-3.12.3 - Security Control Monitoring, the contractor's CISO informs you that they have established a continuous monitoring program to assess the effectiveness of their implemented security controls. When examining their security planning policy, you determine they have a list of automated tools they use to track and report weekly changes in the security controls. The contractor has also established a feedback mechanism that helps them identify areas of improvement in their

security controls. Chatting with employees, you understand the contractor regularly invites resource persons to train them on the secure handling of information and identifying gaps in security controls implemented. You would rely on all of the below evidence to assess the contractor's implementation of CA.L2-3.12.3 - Security Control Monitoring, EXCEPT?

- A. Reports or dashboards from the monitoring activities
- B. Records/logs of monitoring activities over time
- C. The contractor's security monitoring policies and procedures
- D. Customer feedback on the contractor's security measures

Answer: D

Explanation:
Comprehensive and Detailed In-Depth Explanation:
CA.L2-3.12.3 requires "continuous monitoring of security controls." Evidence like logs (A), reports (C), and policies (D) directly demonstrate the program's operation and effectiveness. Customer feedback (B) is external and unrelated to internal monitoring processes, per the CMMC guide's focus on operational artifacts.
Extract from Official CMMC Documentation:
* CMMC Assessment Guide Level 2 (v2.0), CA.L2-3.12.3: "Examine logs, reports, and monitoring policies."
* NIST SP 800-171A, 3.12.3: "Focus on internal monitoring evidence."
Resources:
* https://dodcio.defense.gov/Portals/0/Documents/CMMC/AG_Level2_MasterV2.
0_FINAL_202112016_508.pdf

NEW QUESTION # 94
While conducting an assessment, an assessor is determining if privileged accounts are used for non-privileged functions. While interviewing a user with a privileged account, the assessor should ask if the person interviewed:

- A. Can show how IT staff provision privileged and non-privileged accounts
- B. Uses their privileged account to research vulnerabilities on the Internet
- C. Is knowledgeable of role-based access control privileges
- D. Knows which other users have privileged accounts

Answer: B

Explanation:
To verify compliance with AC.L2-3.1.5 (Least Privilege), the assessor must confirm that privileged accounts are not used for routine or non-privileged tasks. Asking if a user uses their privileged account for tasks like researching vulnerabilities on the Internet directly tests whether the principle of least privilege is being followed.
Exact Extracts:
* AC.L2-3.1.5: "Employ the principle of least privilege, including for specific security functions and privileged accounts."
* CMMC Assessment Guide: "Interviews should confirm that privileged accounts are used exclusively for privileged functions, and that standard accounts are used for general tasks."
* NIST SP 800-171A Objective: "Determine through interviews whether users employ privileged accounts for non-privileged tasks." Why other options are not correct:
* A: Awareness of other privileged users is not the issue being assessed.
* B: Knowledge of RBAC is useful but does not confirm account usage practices.
* D: Provisioning procedures are an IT staff responsibility, not a user behavior check.
References:
CMMC Assessment Guide - Level 2, Version 2.13: AC.L2-3.1.5 (pp. 17-19).
NIST SP 800-171A: Assessment procedures for least privilege.

NEW QUESTION # 95
The Lead Assessor is reviewing the Assessment Plan to identify people for interviews regarding a specific Level 2 practice. Some OSC personnel previously interviewed provided only brief answers without meaningful verification. What can the Lead Assessor do to improve this situation going forward?

- A. Ensure and verify confidentiality and non-attribution of responses
- B. Ensure and verify the responses map to the documented artifacts
- C. Ensure the respondents sign a non-disclosure agreement for the OSC

- D. Ensure the people from the training matrix are made available

Answer: A

Explanation:
The CMMC Assessment Process emphasizes the importance of confidentiality and non-attribution in interviews to ensure OSC personnel provide candid, accurate information. Interviewees may give shallow or evasive answers if they fear attribution. Assuring confidentiality and non-attribution improves the quality and reliability of responses.
Exact extracts:
* "The assessment team must ensure confidentiality and non-attribution during interviews."
* "Responses should be validated against evidence, but the quality of input depends on establishing a safe environment for candor."
* "Non-attribution is critical to elicit detailed and honest responses." Why the other options are incorrect:
* A: Training matrices identify who is trained, not who should be interviewed.
* C: NDAs are not a CCA responsibility - they are contractual, not assessment requirements.
* D: Mapping to artifacts is part of correlation after interviews, but does not solve the problem of poor interview responses.
References:
CMMC Assessment Process (CAP), interview methodology.
CCA Exam Study Guide, section on interviews.

NEW QUESTION # 96
A mid-sized defense supplier has been working to achieve CMMC Level 2 certification. You are part of the Assessment Team contracted to review their documentation and assess their implementation of CMMC practices. During your review, you notice that the OSC has produced documentation for their contractor risk- managed assets. Which of the following is NOT required documentation for contractor risk-managed assets under the CMMC model?

- A. Separation methodology
- B. System Security Plan
- C. Asset Inventory
- D. Network Diagram

Answer: A

Explanation:
Comprehensive and Detailed Explanation:
Contractor Risk Managed Assets (CRMAs) are assets that can but are not intended to process, store, or transmit CUI due to implemented security policies. The CMMC Assessment Scope - Level 2 requires CRMAs to be documented in the Asset Inventory, Network Diagram, and SSP to demonstrate compliance and risk management. Separation methodology, however, applies to out-of-scope assets to prove isolation from the CUI environment, not CRMAs, which are in scope and managed by the OSC's policies. Thus, B is not required for CRMAs.
Reference:
CMMC Assessment Scope - Level 2, Section 2.3.2 (CRMAs), p. 5: "CRMAs must be documented in the Asset Inventory, Network Diagram, and SSP." Section 2.3.5 (Out-of-Scope Assets), p. 7: "Separation methodology applies to out-of-scope assets."

NEW QUESTION # 97
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