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Cyber AB CMMC-CCA Exam Syllabus Topics:

Topic	Details
Topic 1	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 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 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.

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Cyber AB Certified CMMC Assessor (CCA) Exam Sample Questions (Q64-Q69):

NEW QUESTION # 64

While examining controls on the use of portable storage devices, an assessor conducts an interview with a mid-level internal system administrator. The administrator describes the process to check out portable storage devices, which includes a user emailing IT staff directly, verifying that the media classification label matches the data classification, and limiting use of the device to a specified external system.

What is a MISSING element for the assessment of AC.L2-3.1.21: Portable Storage Use?

- A. A directory of personnel background checks to be consulted prior to device checkout
- B. An inventory of portable storage devices provided by the National Security Agency
- C. Recorded management authorization for the use of portable storage devices
- D. Method of destruction of portable storage devices

Answer: C

Explanation:

AC.L2-3.1.21 requires that the use of portable storage devices be restricted and explicitly authorized. The described process covers labeling and limiting use but does not include documented management authorization.

Extract:

"Restrict the use of portable storage devices on external systems. Authorization for use must be formally documented and approved by management." Thus, the missing element is recorded management authorization.

Reference: CMMC Assessment Guide - Level 2, AC.L2-3.1.21.

NEW QUESTION # 65

A contractor has retained you to assess compliance with CMMC practices as part of their triennial review.

During your assessment of the AU domain, you discovered that the contractor has recently installed new nodes and servers on their network infrastructure. To assess their implementation of AU.L2-3.3.7 - Authoritative Time Source, you trigger some events documented to meet AU.L2-3.3.1 - System Auditing across both the new and existing systems, generating audit logs. Upon examining these logs, you notice inconsistencies in the timestamps between newly installed and previously existing nodes. Further investigation reveals that while the contractor has implemented a central Network Time Protocol (NTP) server as the authoritative time source, the new systems are configured to automatically adjust and synchronize their clocks only when the time difference with the NTP server exceeds 30 seconds. Based on this scenario, how many points would you score the OSC's implementation of CMMC practice AU.L2-3.3.7 - Authoritative Time Source?

- A. 0
- B. 1
- C. 2
- D. 3

Answer: B

Explanation:

Comprehensive and Detailed In-Depth Explanation:

AU.L2-3.3.7 requires organizations to "synchronize system clocks with an authoritative time source" to ensure consistent timestamps for audit records. The contractor has an NTP server, but the 30-second synchronization threshold on new systems leads to inconsistent timestamps, failing the practice's intent. Per the DoD Assessment Scoring Methodology, AU.L2-3.3.7 is a 1-point practice. If not fully met, it scores -1 (Not Met). The partial implementation (NTP server exists but not effectively applied) doesn't qualify as Met, so no positive points are awarded. The CMMC guide stresses uniformity in timestamps, which this configuration

undermines.

Extract from Official CMMC Documentation:

* CMMC Assessment Guide Level 2 (v2.0), AU.L2-3.3.7: "Synchronize clocks to ensure uniformity of timestamps for audit records."

* DoD Scoring Methodology: "1-point practice: Met = +1, Not Met = -1."

Resources:

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

NEW QUESTION # 66

An organization's password policy includes these requirements:

- * Passwords must be at least 8 characters in length.
- * Passwords must contain at least one uppercase character, one lowercase character, and one numeric digit.
- * Passwords must be changed at least every 90 days.
- * When a password is changed, none of the previous 3 passwords can be reused.

Per IA.L2-3.5.7: Password Complexity, what requirement is missing from this password policy?

- A. It does not require the password to contain at least one special character.
- B. It does not specify a minimum change of character requirement.
- C. It does not include a list of prohibited passwords.
- D. It does not require MFA.

Answer: A

Explanation:

IA.L2-3.5.7 requires password complexity rules that include uppercase, lowercase, numeric, and special characters. The given policy addresses three requirements but does not mandate at least one special character.

Extract:

"Enforce password complexity by requiring combinations of upper-case letters, lower-case letters, numbers, and special characters."

Thus, the missing requirement is the use of a special character.

Reference: CMMC Assessment Guide - Level 2, IA.L2-3.5.7.

NEW QUESTION # 67

CMMC practice SC.L2-3.13.6 assessment objectives [a] and [b] require contractors' systems to deny network communications traffic by default [a] and allow network communications traffic by exception [b] respectively. As a CCA, you assess whether an OSC has segmented its network into different zones. The OSC has implemented Access Control Lists (ACLs) on its network devices to permit or deny traffic based on source and destination IP addresses and ports. Additionally, the OSC uses a Fortinet Next-Generation Firewall (NGFW). To monitor their computing environment, the OSC uses a state-of-the-art SIEM. Which of the following assessment methods is NOT a method you would use to assess whether the OSC has met assessment objectives [a] and [b]?

- A. Observe the SIEM monitoring and logging capabilities
- B. Interview the system administrators about the organization's network segmentation strategy
- C. Examine the ACL configurations on the network devices
- D. Analyze the firewall rules and policy settings on the NGFW

Answer: A

Explanation:

Comprehensive and Detailed in Depth Explanation:

SC.L2-3.13.6 [a] and [b] focus on traffic control (deny by default, allow by exception), per NIST SP 800-171A. Examining ACLs (Option A) and firewall rules (Option D) directly verifies configurations.

Interviewing admins (Option C) confirms intent. Observing SIEM (Option B) assesses monitoring, not traffic control implementation, making it irrelevant to these objectives. Option B is the correct answer.

Reference Extract:

* NIST SP 800-171A, SC-3.13.6[a,b]: "Examine ACLs and firewall rules; SIEM is for monitoring, not control." Resources: <https://csrc.nist.gov/pubs/sp/800/171/a/final>

NEW QUESTION # 68

During a company's assessment, the CCA notices that the server room door is kept open with a fan in the entryway because the cooling system is inadequate and the machines are overheating. According to the physical protection policy, the server room's keypad is the mechanism for managing and controlling access to this equipment, and only the IT team should have access to the server room. However, with the door open, the keypad is not necessary, and anyone can enter the room. The CCA asks the IT manager how access to this room is protected while the door is open. Which response would allow the company to still meet the physical security requirement?

- A. "The server is located inside another room that only the IT team has access to."
- B. "We trust our employees not to enter the room if they are not supposed to."
- C. "Only employees are allowed in this area."
- D. "The CEO emailed all employees that the server room door would be kept open but only the IT team should enter."

Answer: A

Explanation:

The Physical Protection (PE) Domain requires implementation of physical access controls to prevent unauthorized access to CUI systems. Simply trusting employees or sending communications is not sufficient.

However, if the server is located inside a secondary restricted room that only the IT team can access, then adequate physical protection controls are still in place.

Extract from PE.L2-3.10.x (Physical Protection Practices):

"Organizations must limit physical access to systems, equipment, and environments that process, store, or transmit CUI to authorized individuals only." Thus, placing the server within an additional restricted access-controlled room ensures compliance, even if the outer door is propped open for cooling.

Reference: CMMC Assessment Guide, Level 2, Physical Protection (PE) practices.

NEW QUESTION # 69

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