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Cyber AB Certified CMMC Assessor (CCA) Exam Sample Questions (Q91-Q96):

NEW QUESTION # 91
An OSC employs guards to protect the manufacturing shop where the magnetic radar-absorbing coating is manufactured. The Army uses this specific coating for a particular fleet of unmanned aerial vehicles (UAVs).
The facility is under constant surveillance with the help of HD CCTVs. Within the OSC's facilities is a Vector Network Analyzer

(VNA) that measures the reflection and transmission properties of the coating over a range of frequencies. Guards protect the OSC's anechoic chamber, and anyone entering must use an iris scanner and sign a physical form detailing their name and reason for being there. At the door is a huge sign reading "Authorized Personnel Only." The OSC has implemented the following physical separation methods to secure its facilities, EXCEPT?

- A. Monitoring
- B. Biometric locks
- C. Signage
- D. Guards

Answer: A

Explanation:
Comprehensive and Detailed Explanation:
Physical separation methods physically restrict access, per NIST SP 800-171 and CMMC guidance. Signage (Option A), biometric locks (Option C), and guards (Option D) directly prevent entry. Monitoring via HD CCTVs (Option B) detects and records but does not physically separate, making it a security control, not a separation method. B is the exception.
Reference:
CMMC Assessment Scope - Level 2, Section 2.2 (Physical Security), p. 4: "Physical separation includes locks and guards, not monitoring alone."

NEW QUESTION # 92

You are assessing Conedge Ltd, a contractor that develops cryptographic algorithms for classified government networks. In reviewing their network architecture documents, you see they have implemented role-based access controls on their workstations using Active Directory group policies. Software developers are assigned to the "Dev_Roles" group which grants access to compile and test code modules. The "Admin_Roles" group with elevated privileges for system administration activities is restricted to the IT staff. However, when you examine the event logs on a developer workstation, you find evidence that a developer was able to enable debugging permissions to access protected kernel memory - a privileged function. Which of the following controls could have prevented the developer from executing this privileged function?

- A. Prohibiting inheritance of privileged permissions
- B. Enforcing dual authorization
- C. Removing internet access
- D. Implementing time of day restrictions

Answer: A

Explanation:
Comprehensive and Detailed In-Depth Explanation:
AC.L2-3.1.7 - Privileged Functions requires "preventing non-privileged users from executing privileged functions." The developer's access to kernel memory suggests inherited or misconfigured permissions.
Prohibiting inheritance (B) ensures Dev_Roles don't gain Admin_Roles privileges, enforcing least privilege.
Internet removal (A), dual authorization (C), and time restrictions (D) don't directly address role-based privilege creep, per the CMMC guide.
Extract from Official CMMC Documentation:
* CMMC Assessment Guide Level 2 (v2.0), AC.L2-3.1.7: "Prevent privilege inheritance in role-based controls."
* NIST SP 800-171A, 3.1.7: "Examine RBAC configs for privilege separation." Resources:
* https://dodcio.defense.gov/Portals/0/Documents/CMMC/AG_Level2_MasterV2.
0_FINAL_202112016_508.pdf

NEW QUESTION # 93

After thoroughly evaluating the evidence gathered, the Assessment Team has generated their preliminary findings and recommendations for the OSC's target CMMC level. However, before finalizing the results, they need to validate their findings through a review process. Once the Preliminary Recommended Findings have been generated and validated, the Assessment Team needs to properly record them in the appropriate document or system. Where should the Assessment Team enter or record the preliminary recommended findings after generating and validating them?

- A. Daily Checkpoint Log
- B. In the CMMC Assessment Findings Brief.

- C. CMMC Assessment In-Brief Template
- D. In the CMMC Assessment Results Template.

Answer: B

Explanation:
Comprehensive and Detailed in Depth Explanation:
The CAP specifies that Preliminary Recommended Findings, after validation, are recorded in the CMMC Assessment Findings Brief, which summarizes practice scores and findings. Option A is for final results, Option B is for daily notes, and Option D is for initial planning.
Extract from Official Document (CAP v1.0):
* Section 2.4 - Generate Preliminary Findings (pg. 29):"The Assessment Team shall enter Preliminary Recommended Findings in the CMMC Assessment Findings Brief after generating and validating them." References:
CMMC Assessment Process (CAP) v1.0, Section 2.4.

NEW QUESTION # 94

The OSC's network consists of a single network switch that connects all devices. This includes the OSC's OT equipment, which processes CUI. The OT controller requires an unsupported operating system.
What can the Lead Assessor BEST conclude about the overall compliance with MA.L2-3.7.1: Perform Maintenance?

- A. It is MET only if the environments are demarcated on the baseline diagram.
- B. It is MET only if every asset that is not a Specialized Asset is maintained.
- C. It is NOT MET because the OSC has not managed the risk of a CUI system being outdated.
- D. It is NOT MET because industrial equipment should not be processing CUI.

Answer: C

Explanation:
MA.L2-3.7.1 (Perform Maintenance) requires that maintenance activities and risks associated with outdated or unsupported systems be managed. Unsupported systems create a security risk if not mitigated, particularly when they process CUI.
Extract:
"Maintenance must be performed and documented to ensure continued secure operation. When systems cannot be updated or patched due to technical limitations, the OSC must implement and document risk mitigation strategies." Because the OSC has not demonstrated risk management for the outdated OT system, the practice is NOT MET.
Reference: CMMC Assessment Guide - Level 2, MA.L2-3.7.1.

NEW QUESTION # 95

Steve is a Certified CMMC Assessor (CCA) who works for ACME Inc., which is both an RPO and a C3PAO.
His aunt Mary works for ABC Holdings, and based on this connection, Steve convinces her boss to hire ACME Inc. to help prepare for a CMMC assessment. Steve leads the team and successfully completes the engagement with ABC Holdings. Six months later, Mary informs Steve that ABC Holdings is ready to perform its CMMC Level 2 assessment. Steve jumps at the opportunity and convinces his management at ACME Inc. to assign him as the lead CCA along with two other employees. Which of the following is true about Steve's involvement in ABC Holdings' CMMC assessment?

- A. Since enough time has passed, Steve can remain objective and impartial in the assessment.
- B. Steve can participate in the assessment if he did not directly implement any security controls during the preparatory engagement.
- C. Steve has a conflict of interest and should not be involved in officially assessing ABC Holdings.
- D. Steve can participate in the CMMC assessment for ABC Holdings if they were bound by an NDA during the initial engagement.

Answer: C

Explanation:
Comprehensive and Detailed in Depth Explanation:
The CoPC prohibits CCAs from assessing an OSC they previously consulted for, due to objectivity risks, regardless of NDAs (Option B), time elapsed (Option C), or specific tasks (Option D). Steve's prior role with ABC Holdings creates a COI, making Option A correct.
Extract from Official Document (CoPC):

* Paragraph 2.2 - Objectivity (pg. 5):"Credentialed individuals shall not conduct a certified assessment if they have served as a consultant to prepare the organization for that assessment." References:
CMMC Code of Professional Conduct, Paragraph 2.2.

NEW QUESTION # 96

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