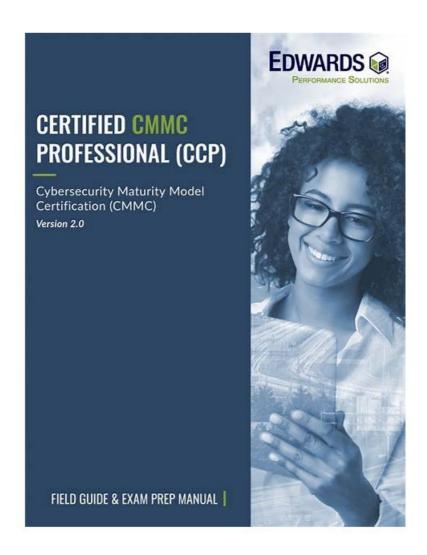
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### **Cyber AB CMMC-CCP Exam Syllabus Topics:**

Topic	Details
Topic 1	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.
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.

# Cyber AB Certified CMMC Professional (CCP) Exam Sample Questions (Q127-Q132):

#### **NEW QUESTION #127**

While developing an assessment plan for an OSC. it is discovered that the certified assessor will be interviewing a former college roommate. What is the MOST correct action to take?

- A. Inform the OSC and the C3PAO of the possible conflict of interest, and start the entire process over without the conflicted team member.
- B. Inform the OSC and the C3PAO of the possible conflict of interest, document the conflict and mitigation actions in the assessment plan, and if the mitigation actions are acceptable, continue with the assessment.
- C. Do not inform the OSC and the C3PAO of the possible conflict of interest, and continue as planned.
- D. Inform the OSC and the C3PAO of the possible conflict of interest but since it has been an acceptable amount of time since college, no conflict of interest exists, and continue as planned.

#### Answer: B

#### Explanation:

The Cybersecurity Maturity Model Certification (CMMC) Assessment Process (CAP) outlines strict guidelines regarding conflicts of interest (COI) to ensure the integrity and impartiality of assessments conducted by Certified Third-Party Assessment Organizations (C3PAOs) and Certified Assessors (CAs).

The scenario presented involves apotential conflict of interestdue to a prior relationship (former college roommate) between thecertified assessorand an individual at the Organization Seeking Certification (OSC).

While this prior relationship does not automatically disqualify the assessor, it must be disclosed, documented, and mitigated appropriately.

Inform the OSC and C3PAO of the Potential Conflict of Interest

The CMMC Code of Professional Conduct (CoPC) requires assessors to disclose any potential conflicts of interest.

Transparency ensures that all parties, including the OSC and C3PAO, are aware of the situation.

Document the Conflict and Mitigation Actions in the Assessment Plan

PerCMMC CAP documentation, potential conflicts should be assessed based on their material impact on the objectivity of the assessment.

The conflict and proposed mitigation strategies must beformally recorded in the assessment planto provide an audit trail. Determine If the Mitigation Actions Are Acceptable

If the OSC and C3PAO determine that the mitigation actions adequately eliminate or reduce the risk of bias, the assessment may

proceed.

Common mitigation strategies include:

Assigning another assessor for interviews with the conflicted individual.

Ensuring that decisions regarding the OSC's compliance are reviewed independently.

Proceed with the Assessment If Mitigation Is Acceptable

If the mitigation actions sufficiently address the conflict, the assessment may continue understrict adherence to documented procedures.

CMMC Conflict of Interest Handling Process

A). Do not inform the OSC and the C3PAO of the possible conflict of interest, and continue as planned.

#Incorrect. This violates CMMC's integrity requirements and could result indisciplinary actions against the assessor or invalidation of the assessment. Transparency is mandatory.

- B). Inform the OSC and the C3PAO of the possible conflict of interest, and start the entire process over without the conflicted team member.#Incorrect. The CAP doesnot mandate immediate reassignment unless the conflict is unresolvable. Instead, mitigation strategies should be considered first.
- C). Inform the OSC and the C3PAO of the possible conflict of interest but since it has been an acceptable amount of time since college, no conflict of interest exists, and continue as planned.#Incorrect.The passage of time alone does not automatically eliminate a conflict of interest. Proper documentation and mitigation are still required.

Why the Other Answers Are Incorrect

CMMC Assessment Process (CAP) Document- Defines COI requirements and mitigation actions.

CMMC Code of Professional Conduct (CoPC)- Outlines ethical responsibilities of assessors.

CMMC Accreditation Body (Cyber-AB) Guidance- Provides rules on conflict resolution.

CMMC Official References Thus, option D is the most correct choice, as it aligns with the official CMMC conflict of interest procedures.

#### **NEW QUESTION # 128**

An Assessment Team is conducting interviews with team members about their roles and responsibilities. The team member responsible for maintaining the antivirus program knows that it was deployed but has very little knowledge on how it works. Is this adequate for the practice?

- A. Yes, the antivirus program is available, so it is sufficient.
- B. Yes, antivirus programs are automated to run independently.
- C. No, the team member's interview answers about deployment and maintenance are insufficient.
- D. No, the team member must know how the antivirus program is deployed and maintained.

#### Answer: D

#### Explanation:

For a practice to beadequately implemented in a CMMC Level 2 assessment, theresponsible personnel must demonstrate knowledge of deployment, maintenance, and operation of security tools such asantivirus programs. Simply having the tool in place is not sufficient-there must be evidence that it is properly configured, updated, and monitored to protect against threats.

Step-by-Step Breakdown.#1. Relevant CMMC and NIST SP 800-171 Requirements

- \* CMMC Level 2 aligns with NIST SP 800-171, which includes:
- \* Requirement 3.14.5 (System and Information Integrity SI-3):
- \* "Employautomatedmechanisms toidentify, report, and correctsystem flaws in a timely manner."
- \* Requirement 3.14.6 (SI-3(2)):
- \* "Employautomated toolsto detect and prevent malware execution."
- \* These requirements imply that the person responsible for antivirus must understand how it is deployed and maintained to ensure compliance.
- #2. Why the Team Member's Knowledge is Insufficient
- \* Antivirus tools requireregular updates, configuration adjustments, and monitoring to function properly.
- \* The responsible team member must:
- \* Knowhow the antivirus was deployed across systems.
- \* Be able toconfirm updates, logs, and alerts are monitored.
- \* Understand how to respond to malware detections and failures.
- \* If the team member lacks this knowledge, assessors may determine the practice is not fully implemented.

#3. Why the Other Answer Choices Are Incorrect:

- \* (A) Yes, the antivirus program is available, so it is sufficient.#
- \* Incorrect:Just having antivirus softwareinstalleddoes not prove compliance. It must be managed and maintained.
- \* (B) Yes, antivirus programs are automated to run independently.#
- \* Incorrect: While automation helps, security tools require oversight, updates, and configuration.

- \* (D) No, the team member's interview answers about deployment and maintenance are insufficient.#
- \* Partially correct but incomplete: Themain issue is that the team membermust have sufficient knowledge, not just that their answers are weak

Final Validation from CMMC Documentation: The CMMC Assessment Guide for SI-3 and SI-3(2) states that personnel mustunderstand the function, deployment, and maintenance of security toolsto ensure proper implementation. Thus, the correct answer is:

#### **NEW OUESTION # 129**

Which entity specifies the required CMMC Level in Requests for Information and Requests for Proposals?

- Δ ΝΔΡΔ
- B. NIST
- C. Department of Homeland Security
- D. DoD

#### Answer: D

#### **NEW QUESTION #130**

An assessor needs to get the most accurate answers from an OSC's team members. What is the BEST method to ensure that the OSC's team members are able to describe team member responsibilities?

- A. Interview groups of people to get collective answers.
- B. Let team members know the questions prior to the assessment.
- C. Ensure confidentiality and non-attribution of team members.
- D. Understand that testing is more important that interviews.

#### Answer: C

#### Explanation:

During aCMMC assessment, assessors rely on interviews to validate the implementation of cybersecurity practices within an Organization Seeking Certification (OSC). Ensuring confidentiality and non-attributional lows employees to speak freely without fear of retaliation or bias, leading to more accurate and candid responses.

- \* CMMC Assessment Process and the Role of Interviews
- \* The CMMC Assessment Guide (Level 2) states that interviews are a key method to verify compliance with security controls.
- \* Employees may hesitate to provide truthful information if they fear negative consequences.
- \* To obtain accurate information, assessors must create an environment where team members feel safe.
- \* Ensuring Non-Attribution for Accurate Responses
- \* DoD Assessment Methodologyhighlights thatinterviewees should remain anonymousin reports.
- \* Non-attribution reduces the risk of OSC leadership influencing responses or retaliating against employees.
- \* Employees are more likely to provide accurate and honest descriptions of their responsibilities when confidentiality is guaranteed.
- \* Why the Other Answer Choices Are Incorrect:
- \* (A) Interview groups of people to get collective answers:
- \* Group interviews may limit honest responses due topeer pressure or management presence.
- \* Employees may he sitate to contradict supervisors or peers in a group setting.
- \* (B) Understand that testing is more important than interviews:
- \* While testing (e.g., reviewing logs, configurations, and security settings) is crucial, interviews providecontexton how security practices are implemented and followed.
- \* Interviewscomplementtesting rather than being less important.
- \* (D) Let team members know the questions prior to the assessment:
- \* Advanced notice may allow employees toprepare rehearsed answers, which might not reflect actual practices.
- \* This couldreduce the effectiveness of the interview process.

Step-by-Step Breakdown:Final Validation from CMMC Documentation:TheCMMC Assessment Process Guideand

DoDAssessment Methodologyemphasize the importance of confidentiality in interviews to ensure accuracy. Non-attribution protects employees and ensures assessors get honest, unfiltered answers.

Thus, the correct answer is:

C: Ensure confidentiality and non-attribution of team members.

#### **NEW QUESTION #131**

What type of information is NOT intended for public release and is provided by or generated for the government under a contract to develop or deliver a product or service to the government, but not including information provided by the government to the public (such as on public websites) or simple transactional information, such as necessary to process payments?

- A. CUI
- B. FCI
- C. CTI
- D. CDI

#### Answer: B

#### Explanation:

Understanding Federal Contract Information (FCI)Federal Contract Information (FCI) is defined by 48 CFR 52.204-21 (Basic Safeguarding of Covered Contractor Information Systems). FCI refers to information that:

Is NOT intended for public release.

Is provided by or generated for the government under a contract.

Is necessary to develop or deliver a product or service to the government.

Excludes publicly available government information(such as information on public websites).

Excludes simple transactional information(e.g., necessary to process payments).

In the context of CMMC 2.0, organizations that process, store, or transmit FCI must meet CMMC Level 1 (Foundational), which requires implementing 17 basic safeguarding practices outlined in FAR 52.204-21.

A). CDI (Controlled Defense Information)# Incorrect

This term was used inDFARS 252.204-7012but has been replaced byCUI (Controlled Unclassified Information)in CMMC discussions.

B). CTI (Cyber Threat Intelligence)# Incorrect

This refers to intelligence on cyber threats, tactics, and indicators, not contractual data.

C). CUI (Controlled Unclassified Information)# Incorrect

CUI is sensitive information requiring additional safeguarding but is a separate category from FCI.

D). FCI (Federal Contract Information)#Correct

The definition of FCI explicitly matches the description given in the question.

Why is the Correct Answer FCI (D)?

FAR 52.204-21 (Basic Safeguarding of Covered Contractor Information Systems) Defines FCI and the required safeguards. Establishes17 cybersecurity practices for FCI protection.

CMMC 2.0 Framework

Level 1 (Foundational)is required for contractors handlingFCI.

Ensures compliance withbasic safeguarding requirements outlined in FAR 52.204-21.

NIST SP 800-171 and DFARS 252.204-7012

FCI doesnotrequire compliance with NIST SP 800-171, but CUI does.

CMMC 2.0 References Supporting this Answer

### **NEW QUESTION # 132**

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