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## Cyber AB CMMC-CCA Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"><li>• 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.</li></ul>
Topic 2	<ul style="list-style-type: none"><li>• 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.</li></ul>

Topic 3	<ul style="list-style-type: none"> <li>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.</li> </ul>
Topic 4	<ul style="list-style-type: none"> <li>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.</li> </ul>

## Cyber AB Certified CMMC Assessor (CCA) Exam Sample Questions (Q114-Q119):

### NEW QUESTION # 114

A CCA is assessing the implementation of the Incident Reporting practice. To validate the control, what **MUST** the CCA ensure about the OSC?

- A. Incidents are tracked and documented**
- B. Forensic investigations are performed to determine the impact of the incident
- C. Law enforcement officials are automatically notified during an incident
- D. Incident sources are configured and tuned

**Answer: A**

Explanation:

\* Applicable Requirement: IRL2-3.6.1 - "Establish an operational incident-handling capability for organizational systems that includes preparation, detection, analysis, containment, recovery, and user response activities."

\* Validation Expectation: For this practice, the CCA must confirm that the OSC:

\* Tracks incidents consistently,

\* Documents incident details (who, what, when, where, and how), and

\* Maintains incident records to support analysis and corrective action.

\* Why A is Correct: Tracking and documenting incidents demonstrates that the OSC has an operational incident-handling capability and provides objective evidence of detection, response, and lessons learned.

Why Other Options Are Insufficient:

\* B (Sources configured/tuned): Helpful for detection, but not sufficient by itself.

\* C (Law enforcement notified): This may occur in certain cases, but it is not required by CMMC Level 2.

\* D (Forensics): Deep forensic investigation may be useful, but CMMC requires incident response capability, not mandatory forensic-level activities.

References (CCA Official Sources):

\* NIST SP 800-171 Rev. 2 - IRL2-3.6.1

\* NIST SP 800-171A - IRL2-3.6.1 Assessment Objectives (tracking, documenting, handling incidents)

\* CMMC Assessment Guide - Level 2 - Incident Reporting

### NEW QUESTION # 115

You are the Lead Assessor conducting a CMMC assessment for an OSC. During the initial stages of the assessment, the OSC provided a comprehensive list of evidence sources, including various documents, policies, and procedures. However, as the assessment progresses, you notice that the OSC has started to rely more heavily on demonstrations and live system tests to showcase their compliance with certain CMMC practices. While these demonstrations and tests provide valuable insights, they deviate from the originally planned approach of primarily relying on documented evidence. This change in the evidence collection approach could potentially impact the assessment timeline and the overall assessment plan. As the Lead Assessor, what should you do in response to this change in the evidence collection approach?

- A. Document the change in the evidence collection approach by updating the Pre-Assessment Data Form and exporting the updated file to CMMC eMASS while continuing with the assessment as appropriate.**
- B. Proceed with the assessment as planned, after all, the OSC is providing evidence.
- C. Pause the assessment until a revised assessment plan can be developed to accommodate the increased reliance on demonstrations and live system tests.

- D. Request the OSC to revert to the originally planned approach citing the agreed-to and planned approach documented in the Assessment Plan.

**Answer: A**

Explanation:

Comprehensive and Detailed in Depth Explanation:

The CAP requires documenting significant changes to the evidence collection approach in the Pre-Assessment Data Form and updating CMMC eMASS to maintain transparency and traceability. Option A (proceeding without documentation) risks misalignment with the CAP's record-keeping requirements. Option C (reverting) is overly rigid, as demonstrations and tests are valid methods per CAP. Option D (pausing) is unnecessary unless the change fundamentally disrupts the assessment. Option B ensures compliance with CAP while allowing flexibility.

Extract from Official Document (CAP v1.0):

\* Section 1.6 - Prepare for Assessment (pg. 18): "Significant changes to the evidence collection approach shall be documented by updating the Pre-Assessment Data Form and exporting the updated file to CMMC eMASS." References:

CMMC Assessment Process (CAP) v1.0, Section 1.6.

### NEW QUESTION # 116

A leading technology solutions provider that works with various government agencies and commercial clients has implemented a dedicated CUI enclave within its network infrastructure to ensure the secure handling of CUI. As a Certified CMMC Assessor, you are tasked with assessing the scope of the solutions provider's CMMC requirements. Which separation technique can the technology solutions provider use to isolate the network assets in its CUI enclave?

- A. Segmentation
- B. Physical separation
- C. Encryption
- **D. Logical isolation**

**Answer: D**

Explanation:

Comprehensive and Detailed Explanation:

The CMMC Assessment Scope - Level 2 allows organizations to isolate CUI within an enclave using various techniques, with logical isolation being a recognized method. Logical isolation uses software and network configurations (e.g., firewalls, VLANs) to create separate segments within the same physical infrastructure, effectively isolating the CUI enclave without requiring physically distinct hardware (Option A) or broad network segmentation (Option B). Encryption (Option D) secures data but does not inherently isolate network assets. Logical isolation aligns with the scenario's use of a dedicated enclave within the existing infrastructure, as supported by NIST SP 800-171 and CMMC guidance.

Reference:

CMMC Assessment Scope - Level 2, Section 2.2 (Enclave Scoping), p. 4: "Logical isolation, such as VLANs or firewalls, can be used to isolate CUI enclaves."

### NEW QUESTION # 117

You are part of the Assessment Team evaluating an OSC's implementation of AC.L2-3.1.13 - Remote Access Confidentiality. This requirement mandates the organization to employ cryptographic mechanisms to protect the confidentiality of remote access sessions. During your assessment, you want to determine whether these cryptographic mechanisms have been properly identified as required by assessment objective [a]. What specification can you use to make this determination?

- **A. The organization's Access Control Policy and Procedures and system design documentation**
- B. Interviews of personnel responsible for remote access
- C. Remote access authorizations
- D. Interviews with security administrators

**Answer: A**

Explanation:

Comprehensive and Detailed in Depth Explanation:

AC.L2-3.1.13[a] requires the OSC to identify cryptographic mechanisms protecting remote access session confidentiality, per NIST SP 800-171A and CMMC Level 2 guidelines. The organization's Access Control Policy and Procedures outline the

standards and requirements for cryptography (e.g., FIPS-validated modules), while system design documentation details the specific mechanisms implemented (e.g., TLS, VPN configurations). These documents directly address the identification of cryptographic controls, making them the primary specifications for this objective.

Option A and B (interviews) provide supplementary insights but lack the authoritative detail of written policies and designs. Option C (remote access authorizations) focuses on permissions, not cryptographic mechanisms. Option D is the correct answer, as it aligns with NIST SP 800-171A's emphasis on examining specifications for objective [a].

Reference Extract:

\* NIST SP 800-171A, AC-3.1.13[a]: "Examine access control policy; procedures addressing remote access... system design documentation to determine if cryptographic mechanisms are identified."

\* CMMC AG Level 2, AC.L2-3.1.13: "Verify cryptographic mechanisms via policy and design specs."

Resources: <https://csrc.nist.gov/pubs/sp/800/171/a/final>; [https://dodcio.defense.gov/Portals/0/Documents/CMMC/AG\\_Level2\\_MasterV2.0\\_FINAL\\_202112016\\_508.pdf](https://dodcio.defense.gov/Portals/0/Documents/CMMC/AG_Level2_MasterV2.0_FINAL_202112016_508.pdf)

### NEW QUESTION # 118

To meet AC.L2-3.1.5: Least Privilege, the following procedure is established:

- \* All employees are given a basic (non-privileged) user account.
- \* System Administrators are given a separate System Administrator account.
- \* Database Administrators are given a separate Database Administrator account.

Which steps should be added to BEST meet all of the standards for least privilege?

- **A. 4. Database Administrators use their Database Administrator accounts to perform privileged functions.  
5. All users use their basic account for non-privileged functions.**
- B. 4. Database Administrators use their Database Administrator accounts to perform privileged functions.  
5. Non-privileged users use their basic account for non-privileged functions.
- C. 4. Database Administrators use the System Administrator accounts to perform privileged functions.  
5. Non-privileged users use their basic account for all authorized functions.
- D. 4. Database Administrators use the System Administrator accounts to perform privileged functions.  
5. All other users use their basic account for all authorized functions.

**Answer: A**

Explanation:

Least privilege requires users to perform privileged functions only with privileged accounts and to use their basic (non-privileged) accounts for general activity. This prevents unnecessary exposure of elevated rights and limits attack surfaces. Database Administrators must use their DBA accounts only for DBA tasks, and all users must use their basic accounts for non-privileged tasks.

Exact Extracts:

\* AC.L2-3.1.5: "Employ the principle of least privilege, including for specific security functions and privileged accounts."

\* Assessment Objectives: Require separate accounts for privileged and non-privileged activities.

\* Assessment Guide Clarification: "Privileged accounts should be used only for privileged functions; standard accounts must be used for all other activities." Why the other options are not correct:

\* B: States "non-privileged users use their basic account" but does not explicitly require all users (including admins) to use their basic account for non-privileged tasks.

\* C/D: Incorrectly assign System Administrator accounts to Database Administrators, which violates least privilege (admins must only have the access needed for their role).

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 and account management.

### NEW QUESTION # 119

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