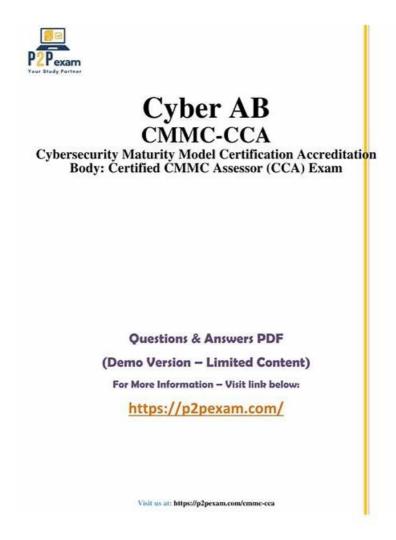
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Cyber AB Certified CMMC Assessor (CCA) Exam Sample Questions (Q70-Q75):

NEW QUESTION #70

A CCA is assessing an OSC that uses a complex multi-cloud architecture with resources distributed across multiple Cloud Service Providers (CSPs). During the evaluation, the CCA encounters challenges in verifying the authorization methods used for external connections to the various cloud resources (AC.L1-3.1.20).

Additionally, the assessor finds limited documentation of the cryptographic mechanisms implemented to protect the confidentiality of remote access sessions (AC.L2-3.1.13) to cloud-based data. While the OSC has network monitoring tools in place, the sheer volume of data makes it difficult to identify and track specific remote access activities. What challenges might the CCA face while assessing the OSC's cloud and hybrid environment for compliance with CMMC remote access requirements?

- A. Difficulty in verifying external connection authorization methods and limited evidence of cryptographic mechanisms for remote access
- B. Outdated network infrastructure and insufficient bandwidth
- C. Excessive focus on physical security measures while neglecting logical controls
- D. Difficulty verifying access control policies and lack of qualified personnel

Answer: A

Explanation:

Comprehensive and Detailed in Depth Explanation:

In a multi-cloud environment, assessing AC.L1-3.1.20 (external connection authorization) and AC.L2-3.1.13 (remote access confidentiality) is complex due to distributed resources and reliance on CSP controls. The CCA faces challenges in verifying how external connections are authorized (e.g., inconsistent methods across CSPs) and in obtaining sufficient evidence of cryptographic mechanisms (e.g., limited documentation of TLS or VPN use), as noted in the scenario. The volume of data further complicates tracking specific remote access activities, aligning with CAP guidance on evidence collection in hybrid environments. Option A (outdated infrastructure) is unrelated to the described cloud context. Option B (physical security focus) is irrelevant to remote access controls. Option C (policy verification and personnel) is less specific than the scenario's focus on authorization and

cryptography evidence. Option D precisely captures the challenges, making it the correct answer.

Reference Extract:

- * CMMC Assessment Process (CAP) v1.0, Section 4.3: "Cloud environments may present challenges in verifying external controls and cryptographic evidence due to distributed architectures."
- * NIST SP 800-171A, AC-3.1.20 & AC-3.1.13:"Assessors must verify authorization and cryptography across all external connections."Resources:https://cyberab.org/Portals/0/Documents/Process- Documents/CMMC-Assessment-Process-CAP-v1.0.pdf;https://csrc.nist.gov/pubs/sp/800/171/a/final

NEW QUESTION #71

During preparations for a CMMC Level 2 Assessment, a client submits a request to their consulting RP to learn more about Specialized Asset requirements. The client is unsure if their camera system, used for safety data collection purposes within their machining shop, should be documented within the SSP. Which reason is a satisfactory reason to exclude the camera system from the SSP, and thus the assessment scope?

- A. The Technology Control Plan does not address the camera system.
- B. The camera system network is physically and logically isolated and does not capture data related to controlled projects.
- C. The camera data are uploaded to a FedRAMP MODERATE authorized cloud storage system.
- D. The video data are deleted every seven days.

Answer: B

Explanation

The Scoping Guidance for Specialized Assets allows exclusion of assets when they are physically and logically isolated from the CMMC assessment boundary and do not process, store, or transmit CUI.

Extract from CMMC Scoping Guidance:

"Specialized Assets may be designated as out-of-scope if they are physically or logically separated from CUI assets, or if they are inherently unable to process, store, or transmit CUI." The camera system in this case does not interact with CUI and is fully isolated, making exclusion appropriate.

Reference: CMMC Scoping Guidance, Specialized Assets Section.

NEW QUESTION #72

A company has five individual buildings in one business complex. During the assessment, the Assessment Team sees people entering and exiting the buildings and notices that none of the buildings have keypads or locks. The Assessment Team needs to determine

how physical access is managed and controlled.

Which artifact BEST describes how access to these buildings is managed?

- A. Physical and Environmental Protection Policy
- B. Identification and Authorization Plan
- C. Personnel Access List
- D. System Security Plan (SSP)

Answer: A

Explanation:

The Physical and Environmental Protection (PE) Policy is the governing artifact that describes how physical access to facilities and environments is managed and controlled. While the SSP provides a system- wide overview, and access lists provide details of who is authorized, it is the PE Policy that explicitly documents the physical access control measures required under CMMC. Extract from PE.L2-3.10.1:

"Organizations must develop, document, and disseminate physical and environmental protection policies that govern how access to buildings and systems containing CUI is limited to authorized individuals." Reference: CMMC Assessment Guide - Level 2, PE.L2-3.10.1.

NEW QUESTION #73

During an assessment, the Lead Assessor determines certain assets to be in-scope which the OSC had considered out-of-scope. The CCA should reply that for assets to be considered out-of-scope they:

- A. Provide security protections to CUI assets.
- B. Do not provide security protections for CUI assets.
- C. Are not required to be physically or logically separated from CUI assets.
- D. Can, but are not intended to, process, store, or transmit CUI.

Answer: B

Explanation:

The CMMC Scoping Guidance specifies that Out-of-Scope Assets are those that neither process, store, nor transmit CUI, and do not provide security protections for CUI assets.

Extract:

"Out-of-Scope assets are those that cannot process, store, or transmit CUI, and do not provide security protections for CUI assets." Thus, the correct answer is B.

Reference: CMMC Scoping Guidance, Asset Categories.

NEW QUESTION #74

You are a Lead Assessor tasked with conducting a CMMC Assessment for an OSC seeking to secure its CMMC Level 2 certification. The OSC has previously conducted a self-assessment and engaged a Registered Practitioner Organization (RPO) for a preliminary evaluation. As part of the CMMC Assessment process, you begin by determining the necessary evidence for each practice or process across the OSC's organizational functional areas. You consider both the adequacy and sufficiency of the evidence in relation to the CMMC's requirements. After initial preparations, you and the OSC's POC schedule a joint review session to align on the scope and expectations for the upcoming assessment. What does the criterion of 'Adequacy' primarily assess in the context of evidence collection for a CMMC assessment?

- A. The quality of the cybersecurity measures in place at the OSC.
- B. The evidence is relevant and demonstrates performance of a CMMC practice.
- C. The quantity of evidence available for each CMMC practice.
- D. The OSC's overall cybersecurity policy comprehensiveness.

Answer: B

Explanation:

Comprehensive and Detailed in Depth Explanation:

'Adequacy' in the CAP assesses whether evidence is relevant and directly demonstrates a CMMC practice's performance, not broader policy (Option A), quantity (Option B), or measure quality (Option D). Option C ensures evidence aligns with specific practice objectives.

Extract from Official Document (CAP v1.0):

* Section 2.1 - Evidence Collection (pg. 24):"Adequacy assesses whether the gathered evidence is relevant and demonstrates the performance of a CMMC practice." References:

CMMC Assessment Process (CAP) v1.0, Section 2.1.

NEW QUESTION #75

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