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Cyber AB CMMC-CCA Cybersecurity Maturity Model Certification Accreditation Body: Certified CMMC Assessor (CCA) Exam

Questions & Answers PDF
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Cyber AB Certified CMMC Assessor (CCA) Exam Sample Questions (Q43-Q48):

NEW QUESTION # 43

An OSC has documented HR and personnel security policies, which are well integrated. A key requirement is that credentials and systems are revoked upon a transfer or termination. Their personnel security policy includes procedures for transfer and termination, a list of system accounts tied to each employee, and management of revoked or terminated credentials and authenticators. Examining the procedures addressing personnel transfer and termination, you learn that besides revoking or terminating system access, authenticators, and credentials, the OSC recovers all company IT equipment, access/identification cards, and keys from the transferred or terminated employee. They also interview the employee to remind them of their CUI handling obligations even after transfer and require them to sign an NDA. After every termination, they also change the password and other access control mechanisms and notify all the stakeholders that the employee has been terminated or transferred. Based on the scenario, the OSC can cite the following as evidence of collaborating on their implementation of CMMC practice PS.L2-3.9.2 - Personnel Actions, EXCEPT?

- A. Records of personnel transfer and termination actions
- B. Records of terminated or revoked authenticators and credentials
- C. Records of exit interviews accompanied by a list of terminated employees' identifiers
- D. List of usernames and passwords of all the employees

Answer: D

Explanation:

Comprehensive and Detailed In-Depth Explanation:

PS.L2-3.9.2 requires "reviewing and terminating system access upon personnel actions like termination." Evidence includes action records (B), exit interviews (C), and revoked credentials (D), demonstrating compliance. A list of usernames and passwords (A) isn't required, poses a security risk, and isn't tied to personnel actions, per the CMMC guide.

Extract from Official CMMC Documentation:

* CMMC Assessment Guide Level 2 (v2.0), PS.L2-3.9.2: "Examine termination records, exit interviews, and credential revocations; password lists not required."

* NIST SP 800-171A, 3.9.2: "Focus on action-specific evidence."

Resources:

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

NEW QUESTION # 44

The Lead Assessor has conducted an assessment for an OSC. The OSC's practices have been scored and preliminary results validated. Based on this information, what is the NEXT logical step?

- A. Determine CMMC Assessment scope.
- B. Create, finalize, and record recommended final findings.
- C. Deliver recommended assessment results.
- D. Consider additional evidence and record gaps.

Answer: B

Explanation:

* Applicable Requirement: CAP - Assessment Execution Phase.

* Why D is Correct: After scoring and validating preliminary results, the next step is to finalize and record recommended final findings for submission. This closes the assessment process and supports certification decisions.

Why Other Options Are Insufficient:

* A: Scope determination occurs in planning, not after validation.

* B: Results are delivered after finalization, not immediately after validation.

* C: Considering additional evidence occurs during data collection, before validation.

References (CCA Official Sources):

* CMMC Assessment Process (CAP) v1.0 - Reporting Phase

* CMMC Assessment Guide - Level 2 - Assessment Closure

NEW QUESTION # 45

A CMMC assessment involves testing, examining, and interviewing various assessment objects. The definition of an assessment object is provided in NIST SP 800-171A. Which of the following can an Assessment Object NOT be?

- A. Activities
- B. Individuals
- **C. Examine**
- D. Specifications

Answer: C

Explanation:

Comprehensive and Detailed in Depth Explanation:

NIST SP 800-171A defines Assessment Objects as items assessed (specifications, mechanisms, activities, individuals). "Examine" (Option D) is an assessment method, not an object, per NIST and CMMC guidelines.

Options A, B, and C are valid objects, making Option D the correct answer.

Reference Extract:

* NIST SP 800-171A, Introduction: "Assessment objects include specifications, mechanisms, activities, and individuals; methods are examine, interview, test." Resources: <https://csrc.nist.gov/pubs/sp/800/171/a/final>

NEW QUESTION # 46

NIST SP 800-171A specifies the assessment methods for defining the nature and the extent of a CCA's actions. What is the purpose of the test assessment method?

- A. To review, inspect, observe, or analyze assessment objects
- B. To execute a systematic process, procedure, or technique for obtaining security assurance evidence and consistently verifying security assurance claims
- **C. To exercise assessment objects under specified conditions to compare actual with expected behavior**
- D. To review compliance with an applicable standard and security assurance claims

Answer: C

Explanation:

The test assessment method means the assessor actively exercises or stimulates the system (or object) under defined conditions to compare actual results with expected behavior. This goes beyond review or observation and involves hands-on validation.

Exact Extracts:

* NIST SP 800-171A: "The test method is the process of exercising assessment objects under specified conditions to compare actual with expected behavior."

* CMMC Assessment Guide: "Testing requires assessors to observe the execution of functions, mechanisms, or activities to confirm effectiveness." Why the other options are not correct:

* A: This defines Examine (not Test).

* B: This aligns with Interview or compliance review, not Test.

* D: This is a generic definition but does not capture the essence of Test (direct execution under conditions).

References:

NIST SP 800-171A: Appendix D, Assessment Methods (Examine, Interview, Test).

CMMC Assessment Guide - Level 2, Version 2.13: Use of test assessment methods.

NEW QUESTION # 47

CMMC practice MA.L2-3.7.3 - Equipment Sanitization requires organizations to sanitize equipment leaving their facilities for off-site maintenance for CUI. What standard would the OSC use to sanitize various media?

- A. NIST SP 800-171A
- **B. NIST SP 800-88**
- C. NIST SP 800-53
- D. NIST SP 800-171

Answer: B

Explanation:

Comprehensive and Detailed In-Depth Explanation:

MA.L2-3.7.3 mandates "sanitizing equipment for CUI prior to off-site maintenance." NIST SP 800-88 - Guidelines for Media Sanitization(B) provides specific methods (e.g., clearing, purging, destroying) tailored to media types, ensuring CUI is irrecoverable- directly supporting this practice. NIST SP 800-53 (A) is a broader control framework, NIST SP 800-171 (C) defines CMMC requirements without sanitization details, and NIST SP 800-171A (D) is an assessment guide, not a sanitization standard. The CMMC guide references NIST SP 800-88 explicitly.

Extract from Official CMMC Documentation:

* CMMC Assessment Guide Level 2 (v2.0), MA.L2-3.7.3: "Sanitize per NIST SP 800-88 guidelines."

* NIST SP 800-171A, 3.7.3: "Refer to NIST SP 800-88 for sanitization standards." Resources:

* [https://dodcio.defense.gov/Portals/0/Documents/CMMC/AG_Level2_MasterV2.](https://dodcio.defense.gov/Portals/0/Documents/CMMC/AG_Level2_MasterV2.0_FINAL_202112016_508.pdf)

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NEW QUESTION # 48

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