

Exam Questions CMMC-CCP

Certified CMMC Professional (CCP) Exam

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NEW QUESTION 1

A C3PAO has completed a Limited Practice Deficiency Correction Evaluation following an assessment of an OSC. The Lead Assessor has recommended moving deficiencies to a POA&M. but the OSC will remain on an Interim Certification. What is the MINIMUM number of practices that must be scored as MET to initiate this course of action?

- A. 80 practices
- B. 88 practices
- C. 100 practices
- D. 110 practices

Answer: C

NEW QUESTION 2

Which NIST SP discusses protecting CUI in nonfederal systems and organizations?

- A. NIST SP 800-37
- B. NIST SP 800-53
- C. NIST SP 800-88
- D. NIST SP 800-171

Answer: D

NEW QUESTION 3

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

- A. DoD
- B. NARA
- C. NIST
- D. Department of Homeland Security

Answer: A

NEW QUESTION 4

For a CMMC Level 2 certification, which organization maintains a non-disclosure agreement with the OSC?

- A. NIST
- B. C3PAO
- C. CMMC-AB
- D. OUSD A&S

Answer: B

NEW QUESTION 5

A contractor stores security policies, system configuration files, and audit logs in a centralized file repository for later review. According to CMMC terminology, the file repository is being used to:

- A. protect CUI.
- B. transmit CUI.
- C. store CUI.
- D. generate CUI

Answer: C

NEW QUESTION 6

There are 15 practices that are NOT MET for an OSC's Level 2 Assessment. All practices are applicable to the OSC. Which determination should be reached?

- A. The OSC may have 90 days for remediating NOT MET practices.
- B. The OSC is not eligible for an option to remediate NOT MET practices.
- C. The OSC may be eligible for an option to remediate NOT MET practices.
- D. The OSC is not eligible for an option to remediate after the assessment is canceled.

Answer: C

NEW QUESTION 7

After completing a Level 2 Assessment, a C3PAO is preparing to upload the Assessment Results Package to Enterprise Mission Assurance Support Service. Which document MUST be included as part of the final assessment results package?

- A. Final Report
- B. Certification rating
- C. Summary-level findings
- D. All Daily Checkpoint logs

Answer: A

NEW QUESTION 8

The Lead Assessor is presenting the Final Findings Presentation to the OSC. During the presentation, the Assessment Sponsor and OSC staff inform the assessor that they do not agree with the assessment results. Who has the final authority for the assessment results?

- A. C3PAO
- B. CMMC-AB
- C. Assessment Team
- D. Assessment Sponsor

Answer: A

NEW QUESTION 9

When assessing SI.L2-3.14.6: Monitor communications for attack, the CCA interviews the person responsible for the intrusion detection system and examines relevant policies and procedures for monitoring organizational systems. What would be a possible next step the CCA could conduct to gather sufficient evidence?

- A. Conduct a penetration test
- B. Interview the intrusion detection system's supplier.
- C. Upload known malicious code and observe the system response.
- D. Review an artifact to check key references for the configuration of the IDS or IPS practice for additional guidance on intrusion detection and prevention systems.

Answer: D

NEW QUESTION 10

Who will verify the adequacy and sufficiency of evidence to determine whether the practices and related components for each in-scope Host Unit. Supporting Organization/Unit, or enclave has been met?

- A. OSC
- B. Assessment Team
- C. Authorizing official
- D. Assessment official

Answer: B

NEW QUESTION 10

A machining company has been awarded a contract with the DoD to build specialized parts. Testing of the parts will be done by the company using in-house staff and equipment. For a Level 1 Self-Assessment, what type of asset is this?

- A. CUI Asset
- B. In-scope Asset
- C. Specialized Asset
- D. Contractor Risk Managed Asset

Answer: B

NEW QUESTION 12

Per DoDI 5200.48: Controlled Unclassified Information (CUI), CUI is marked by whom?

- A. DoD OUSD
- B. Authorized holder
- C. Information Disclosure Official
- D. Presidential authorized Original Classification Authority

Answer: B

NEW QUESTION 16

During a CMMC readiness review, the OSC proposes that an associated enclave should not be applicable in the scope. Who is responsible for verifying this request?

- A. CCP
- B. C3PAO
- C. Lead Assessor
- D. Advisory Board

Answer: C

NEW QUESTION 21

Which domains are a part of a Level 1 Self-Assessment?

- A. Access Control (AC), Risk Management (RM), and Media Protection (MP)
- B. Risk Management (RM), Access Control (AC), and Physical Protection (PE)
- C. Access Control (AC), Physical Protection (PE), and Identification and Authentication (IA)
- D. Risk Management (RM), Media Protection (MP), and Identification and Authentication (IA)

Answer: C

NEW QUESTION 24

An assessment is being conducted at a remote client site. For the duration of the assessment, the client has provided a designated hoteling space in their secure facility which consists of a desk with access to a shared printer. After noticing that the desk does not lock, a locked cabinet is requested but the client does not have one available. At the end of the day, the client provides a printout copy of an important network diagram. The diagram is clearly marked and contains CUI. What should be done NEXT to protect the document?

- A. Take it with them to review in the evening.
- B. Leave it on the desk for review the following day.
- C. Put it in the unlocked desk drawer for review the following morning.
- D. Take a picture with the personal phone before securely shredding it.

Answer: A

NEW QUESTION 27

An assessor is collecting affirmations. So far, the assessor has collected interviews, demonstrations, emails, messaging, and presentations. Are these appropriate approaches to collecting affirmations?

- A. No, emails are not appropriate affirmations.
- B. No, messaging is not an appropriate affirmation.
- C. Yes, the affirmations collected by the assessor are all appropriate.
- D. Yes, the affirmations collected by the assessor are all appropriate, as are screenshots.

Answer: C

NEW QUESTION 30

According to the Configuration Management (CM) domain, which principle is the basis for defining essential system capabilities?

- A. Least privilege
- B. Essential concern
- C. Least functionality
- D. Separation of duties

Answer: C

NEW QUESTION 35

Which term describes the process of granting or denying specific requests to obtain and use information, related information processing services, and enter specific physical facilities?

- A. Access control
- B. Physical access control
- C. Mandatory access control
- D. Discretionary access control

Answer: A

NEW QUESTION 38

A contractor provides services and data to the DoD. The transactions that occur to handle FCI take place over the contractor's business network, but the work is performed on contractor-owned systems, which must be configured based on government requirements and are used to support a contract. What type of Specialized Asset are these systems?

- A. IoT
- B. Restricted IS
- C. Test equipment
- D. Government property

Answer: B

NEW QUESTION 39

While determining the scope for a company's CMMC Level 1 Self-Assessment, the contract administrator includes the hosting providers that manage their IT infrastructure. Which asset type BEST describes the third-party organization?

- A. ESPs
- B. People
- C. Facilities
- D. Technology

Answer: A

NEW QUESTION 41

How does the CMMC define a practice?

- A. A business transaction
- B. A condition arrived at by experience or exercise
- C. A series of changes taking place in a defined manner
- D. An activity or activities performed to meet defined CMMC objectives

Answer:

D

NEW QUESTION 43

An employee is the primary system administrator for an OSC. The employee will be a core part of the assessment, as they perform most of the duties in managing and maintaining the systems. What would the employee be BEST categorized as?

- A. Analyzer
- B. Inspector
- C. Applicable staff
- D. Demonstration staff

Answer: C

NEW QUESTION 47

When planning an assessment, the Lead Assessor should work with the OSC to select personnel to be interviewed who could:

- A. have a security clearance.
- B. be a senior person in the company.
- C. demonstrate expertise on the CMMC requirements.
- D. provide clarity and understanding of their practice activities.

Answer: D

NEW QUESTION 50

Which term describes "the protective measures that are commensurate with the consequences and probability of loss, misuse, or unauthorized access to, or modification of information"?

- A. Adopted security
- B. Adaptive security
- C. Adequate security
- D. Advanced security

Answer: C

NEW QUESTION 51

Recording evidence as adequate is defined as the criteria needed to:

- A. verify, based on an assessment and organizational scope.
- B. verify, based on an assessment and organizational practice.
- C. determine if a given artifact, interview response, demonstration, or test meets the CMMC scope.
- D. determine if a given artifact, interview response, demonstration, or test meets the CMMC practice.

Answer: D

NEW QUESTION 56

Exercising due care to ensure the information gathered during the assessment is protected even after the engagement has ended meets which code of conduct requirement?

- A. Availability
- B. Confidentiality
- C. Information Integrity
- D. Respect for Intellectual Property

Answer: B

NEW QUESTION 58

Which code or clause requires that a contractor is meeting the basic safeguarding requirements for FCI during a Level 1 Self-Assessment?

- A. FAR 52.204-21
- B. 22CFR 120-130
- C. DFARS 252.204-7011
- D. DFARS 252.204-7021

Answer: A

NEW QUESTION 60

During a Level 2 Assessment, the OSC has provided an inventory list of all hardware. The list includes servers, workstations, and network devices. Why should this evidence be sufficient for making a scoring determination for AC.L2-3.1.19: Encrypt CUI on mobile devices and mobile computing platforms?

- A. The inventory list does not specify mobile devices.
- B. The interviewee attested to encrypting all data at rest.
- C. The inventory list does not include Bring Your Own Devices.
- D. The DoD has accepted an alternative safeguarding measure for mobile devices.

Answer: A

NEW QUESTION 62

SC.L2-3 13.14: Control and monitor the use of VoIP technologies is marked as NOT APPLICABLE for an OSC's assessment. How does this affect the assessment scope?

- A. Any existing telephone system is in scope even if it is not using VoIP technology.
- B. An error has been made and the Lead Assessor should be contacted to correct the error.
- C. VoIP technology is within scope, and it uses FIPS-validated encryption, so it does not need to be assessed.
- D. VoIP technology is not used within scope boundary, so no assessment procedures are specified for this practice.

Answer: D

NEW QUESTION 65

CMMC scoping covers the CUI environment encompassing the systems, applications, and services that focus on where CUI is:

- A. received and transferred.
- B. stored, processed, and transmitted.
- C. entered, edited, manipulated, printed, and viewed.
- D. located on electronic media, on system component memory, and on paper.

Answer: B

NEW QUESTION 68

When are contractors required to achieve a CMMC certificate at the Level specified in the solicitation?

- A. At the time of award
- B. Upon solicitation submission
- C. Thirty days from the award date
- D. Before the due date of submission

Answer: A

NEW QUESTION 71

A C3PAO is conducting High Level Scoping for an OSC that requested an assessment Which term describes the people, processes, and technology that will be applied to the contract who are requesting a CMMC Level assessment?

- A. Host Unit
- B. Branch Office
- C. Coordinating Unit
- D. Supporting Organization/Units

Answer: A

NEW QUESTION 74

Who is responsible for identifying and verifying Assessment Team Member qualifications?

- A. C3PAO
- B. CMMC-AB
- C. Lead Assessor
- D. CMMC Marketplace

Answer: C

NEW QUESTION 76

A C3PAO is near completion of a Level 2 Assessment for an OSC. The CMMC Findings Brief and CMMC Assessment Results documents have been developed. The Final Recommended Assessment Results are being generated. When generating these results, what MUST be included?

- A. An updated Assessment Plan
- B. Recorded and final updated Daily Checkpoint
- C. Fully executed CMMC Assessment contract between the C3PAO and the OSC
- D. Review documentation for the CMMC Quality Assurance Professional (CQAP)

Answer: D

NEW QUESTION 77

Which assessment method compares actual-specified conditions with expected behavior?

- A. Test
- B. Examine
- C. Compile
- D. Interview

Answer: A

NEW QUESTION 79

A CCP is working as an Assessment Team Member on a CMMC Level 2 Assessment. The Lead Assessor has assigned the CCP to assess the OSC's Configuration Management (CM) domain. The CCP's first interview is with a subject-matter expert for user-installed software. With respect to user-installed software, what facet should the CCP's interview focus on?

- A. Controlled and monitored
- B. Removed from the system
- C. Scanned for malicious code
- D. Limited to mission-essential use only

Answer: A

NEW QUESTION 83

While conducting a CMMC Assessment, an individual from the OSC provides documentation to the assessor for review. The documentation states an incident response capability is established and contains information on incident preparation, detection, analysis, containment, recovery, and user response activities. Which CMMC practice is this documentation attesting to?

- A. IR.L2-3.6.1: Incident Handling
- B. IR.L2-3.6.2: Incident Reporting
- C. IR.L2-3.6.3: Incident Response Testing
- D. IR.L2-3.6.4: Incident Spillage

Answer: A

NEW QUESTION 88

When assessing an OSC for CMMC: the Lead Assessor should use the information from the Discussion and Further Discussion sections in each practice because it:

- A. is normative for an OSC to follow.
- B. contains examples that an OSC must implement.
- C. is mandatory and aligns with FAR Clause 52.204-21.
- D. provides additional information to facilitate the assessment of the practice.

Answer: D

NEW QUESTION 91

Which resource contains authoritative data classifications of CUI?

- A. NARA
- B. CMMC-AB
- C. DoD Contractors FAQ
- D. OSC's privacy policies

Answer: A

NEW QUESTION 92

Which entity requires that organizations handling FCI or CUI be assessed to determine a required Level of cybersecurity maturity?

- A. DoD
- B. CISA
- C. NIST
- D. CMMC-AB

Answer: A

NEW QUESTION 96

The results package for a Level 2 Assessment is being submitted. What MUST a Final Report. CMMC Assessment Results include?

- A. Affirmation for each practice or control
- B. Documented rationale for each failed practice
- C. Suggested improvements for each failed practice
- D. Gaps or deltas due to any reciprocity model are recorded as met

Answer: B

NEW QUESTION 97

The Assessment Team has completed Phase 2 of the Assessment Process. In conducting Phase 3 of the Assessment Process, the Assessment Team is reviewing evidence to address Limited Practice Deficiency Corrections. How should the team score practices in which the evidence shows the deficiencies have been corrected?

- A. MET
- B. POA&M
- C. NOT MET
- D. NOT APPLICABLE

Answer: A

NEW QUESTION 98

Two network administrators are working together to determine a network configuration in preparation for CMMC. The administrators find that they disagree on a couple of small items. Which solution is the BEST way to ensure compliance with CMMC?

- A. Consult with the CEO of the company.
- B. Consult the CMMC Assessment Guides and NIST SP 800-171.
- C. Go with the network administrator's ideas with the least stringent controls.
- D. Go with the network administrator's ideas with the most stringent controls.

Answer: B

NEW QUESTION 100

What is a PRIMARY activity that is performed while conducting an assessment?

- A. Develop assessment plan.
- B. Collect and examine evidence.
- C. Verify readiness to conduct assessment.
- D. Deliver recommended assessment results.

Answer: B

NEW QUESTION 103

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. Understand that testing is more important than interviews.
- C. Ensure confidentiality and non-attribution of team members.
- D. Let team members know the questions prior to the assessment.

Answer: C

NEW QUESTION 104

Which principles are included in defining the CMMC-AB Code of Professional Conduct?

- A. Objectivity, classification, and information accuracy
- B. Objectivity, confidentiality, and information integrity
- C. Responsibility, classification, and information accuracy
- D. Responsibility, confidentiality, and information integrity

Answer: D

NEW QUESTION 107

An organization that manufactures night vision cameras is looking for help to address the gaps identified in physical access control systems. Which certified individual should they approach for implementation support?

- A. CCA of the C3PAO performing the assessment
- B. RP of an organization not part of the assessment
- C. Practitioner of the organization performing the assessment LTP
- D. DoD Contract Official of the organization performing the assessment

Answer: B

NEW QUESTION 112

Which document is the BEST source for descriptions of each practice or process contained within the various CMMC domains?

- A. CMMC Glossary
- B. CMMC Appendices
- C. CMMC Assessment Process
- D. CMMC Assessment Guide Levels 1 and 2

Answer: D

NEW QUESTION 116

Which domain has a practice requiring an organization to restrict, disable, or prevent the use of nonessential programs?

- A. Access Control (AC)
- B. Media Protection (MP)
- C. Asset Management (AM)
- D. Configuration Management (CM)

Answer: D

NEW QUESTION 119

While conducting a CMMC Level 2 Assessment, the Lead Assessor determines that the OSC has badge readers, pin code pads, and keys for various access

points as well as documentation to demonstrate meeting the practice. Which CMMC practice has the OSC MET?

- A. PE.L1-3.10.5: Control and manage physical access devices
- B. MP.L2-3.8.5: Mark media with necessary CUI markings and distribution limitations
- C. SI.L2-3.14.3: Monitor system security alerts and advisories and take action in response
- D. PS.L2-3.9.2: Ensure that organizational systems containing CUI are protected during and after personnel actions such as terminations and transfers

Answer: A

NEW QUESTION 120

Where does the requirement to include a required practice of ensuring that personnel are trained to carry out their assigned information security-related duties and responsibilities FIRST appear?

- A. Level 1
- B. Level 2
- C. Level 3
- D. All levels

Answer: B

NEW QUESTION 125

When planning an assessment, the Lead Assessor should work with the OSC to select personnel to be interviewed who could:

- A. Have a security clearance
- B. Be a senior person in the company
- C. Demonstrate expertise on the CMMC requirements
- D. Provide clarity and understanding of their practice activities

Answer: D

NEW QUESTION 126

A Lead Assessor is planning an assessment and scheduling the test activities. Who MUST perform tests to obtain evidence?

- A. OSC personnel who normally perform that work as the CCP observes
- B. Military personnel and the CCP and/or Lead Assessor to test the adequacy of the written procedure(s)
- C. Military personnel assigned to the contractor for that contract to ensure the confidentiality of the CUI
- D. OSC personnel who do not ordinarily perform that work to evaluate the accuracy of the written procedure(s)

Answer: A

NEW QUESTION 129

A CCP is providing consulting services to a company who is an OSC. The CCP is preparing the OSC for a CMMC Level 2 assessment. The company has asked the CCP who is responsible for determining the CMMC Assessment Scope and who validates its CMMC Assessment Scope. How should the CCP respond?

- A. "The OSC determines the CMMC Assessment Scope, and the CCP validates the CMMC Assessment Scope."
- B. "The OSC determines the CMMC Assessment Scope, and the C3PAO validates the CMMC Assessment Scope."
- C. "The CMMC Lead Assessor determines the CMMC Assessment Scope, and the OSC validates the CMMC Assessment Scope."
- D. "The CMMC C3PAO determines the CMMC Assessment Scope, and the Lead Assessor validates the CMMC Assessment Scope."

Answer: B

NEW QUESTION 134

Which words summarize categories of data disposal described in the NIST SP 800-88 Revision 1, Guidelines for Media Sanitation?

- A. Clear, purge, destroy
- B. Clear, redact, destroy
- C. Clear, overwrite, purge
- D. Clear, overwrite, destroy

Answer: A

NEW QUESTION 139

A company has a government services division and a commercial services division. The government services division interacts exclusively with federal clients and regularly receives FCI. The commercial services division interacts exclusively with non-federal clients and processes only publicly available information. For this company's CMMC Level 1 Self-Assessment, how should the assets supporting the commercial services division be categorized?

- A. FCI Assets
- B. Specialized Assets
- C. Out-of-Scope Assets
- D. Operational Technology Assets

Answer: C

NEW QUESTION 144

Which method facilitates understanding by analyzing gathered artifacts as evidence?

- A. Test
- B. Examine
- C. Behavior
- D. Interview

Answer: B

NEW QUESTION 147

What is the LAST step when developing an assessment plan for an OSC?

- A. Verify the readiness to conduct the assessment.
- B. Perform certification assessment readiness review.
- C. Update the assessment plan and schedule as needed
- D. Obtain and record commitment to the assessment plan.

Answer: D

NEW QUESTION 152

During a Level 2 Assessment, an OSC provides documentation that attests that they utilize multifactor authentication on nonlocal remote maintenance sessions. The OSC feels that they have met the controls for the Level 2 certification. What additional measures should the OSC perform to fully meet the maintenance requirement?

- A. Connections for nonlocal maintenance sessions should be terminated when maintenance is complete.
- B. Connections for nonlocal maintenance sessions should be unlimited to ensure maintenance is performed properly
- C. The nonlocal maintenance personnel complain that restrictions slow down their response time and should be removed.
- D. The maintenance policy states multifactor authentication must have at least two factors applied for nonlocal maintenance sessions.

Answer: A

NEW QUESTION 154

Which assessment method describes the process of reviewing, inspecting, observing, studying, or analyzing assessment objects (i.e., specification, mechanisms, activities)?

- A. Test
- B. Assess
- C. Examine
- D. Interview

Answer: C

NEW QUESTION 155

The Advanced Level in CMMC will contain Access Control (AC) practices from:

- A. Level 1
- B. Level 3
- C. Levels 1 and 2
- D. Levels 1, 2, and 3

Answer: C

NEW QUESTION 156

A client uses an external cloud-based service to store, process, or transmit data that is reasonably believed to qualify as CUI. According to DFARS clause 252.204-7012, what set of established security requirements MUST that cloud provider meet?

- A. FedRAMP Low
- B. FedRAMP Moderate
- C. FedRAMP High
- D. FedRAMP Secure

Answer: B

NEW QUESTION 158

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

Answer: D

NEW QUESTION 161

As part of CMMC 2.0, the change to Level 1 Self-Assessments supports "reduced assessment costs" allows all companies at Level 1 (Foundational) to:

- A. to conduct self-assessments.
- B. opt out of CMMC Assessments.
- C. have assessment costs reimbursed by the DoD.
- D. pay no more than \$500.00 for their annual assessment.

Answer: A

NEW QUESTION 163

A CMMC Assessment Team arrives at an OSC to begin a CMMC Level 2 Assessment. The team checks in at the front desk and lets the receptionist know that they are here to conduct the assessment. The receptionist is aware that the team is arriving today and points down a hallway where the conference room is. The receptionist tells the Lead Assessor to wait in the conference room, as someone will be there shortly. The receptionist fails to check for credentials and fails to escort the team. The receptionist's actions are in direct violation of which CMMC practice?

- A. PE.L1-3.10.3: Escort visitors and monitor visitor activity
- B. PE.L1-3.10.5: Control and manage physical access devices
- C. PS.L2-3.9.1; Screen individuals prior to authorizing access to organizational systems containing CUI
- D. PS.L2-3 9.2: Ensure that organizational systems containing CUI are protected during and after personnel actions such as terminations and transfers

Answer: A

NEW QUESTION 164

Which term describes the prevention of damage to, protection of, and restoration of computers and electronic communications systems/services, including information contained therein, to ensure its availability, integrity, authentication, confidentiality, and nonrepudiation?

- A. Cybersecurity
- B. Data security
- C. Network security
- D. Information security

Answer: A

NEW QUESTION 169

A cyber incident is discovered that affects a covered contractor IS and the CDI residing therein. How long does the contractor have to inform the DoD?

- A. 24 hours
- B. 48 hours
- C. 72 hours
- D. 96 hours

Answer: C

NEW QUESTION 173

During an assessment, which phase of the process identifies conflicts of interest?

- A. Analyze requirements.
- B. Develop assessment plan.
- C. Verify readiness to conduct assessment.
- D. Generate final recommended assessment results.

Answer: C

NEW QUESTION 177

When scoping a Level 2 assessment, which document is useful for understanding the process to successfully implement practices required for the various Levels of CMMC?

- A. NISTSP 800-53
- B. NISTSP 800-88
- C. NISTSP 800-171
- D. NISTSP 800-172

Answer: C

NEW QUESTION 181

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 must know how the antivirus program is deployed and maintained.
- D. No, the team member's interview answers about deployment and maintenance are insufficient.

Answer: C

NEW QUESTION 185

Who is responsible for ensuring that subcontractors have a valid CMMC Certification?

- A. CMMC-AB
- B. OUSDA&S
- C. DoD agency or client
- D. Contractor organization

Answer: D

NEW QUESTION 187

Which statement is NOT a measure to determine if collected evidence is sufficient?

- A. Evidence covers the sampled organization
- B. Evidence is not required if the practice is ISO certified
- C. Evidence covers the model scope of the Assessment (Target CMMC Level)
- D. Evidence corresponds to the sampled organization in the evidence collection approach

Answer: B

NEW QUESTION 192

The Lead Assessor interviews a network security specialist of an OSC. The incident monitoring report for the month shows that no security incidents were reported from OSC's external SOC service provider. This is provided as evidence for RA.L2-3.11.2: Scan for vulnerabilities in organizational systems and applications periodically and when new vulnerabilities affecting those systems and applications are identified. Based on this information, the Lead Assessor should conclude that the evidence is:

- A. inadequate because it is irrelevant to the practice.
- B. adequate because it fits well for expected artifacts.
- C. adequate because no security incidents were reported.
- D. inadequate because the OSC's service provider should be interviewed.

Answer: A

NEW QUESTION 194

What type of criteria is used to answer the question "Does the Assessment Team have the right evidence?"

- A. Adequacy criteria
- B. Objectivity criteria
- C. Sufficiency criteria
- D. Subjectivity criteria

Answer: A

NEW QUESTION 196

A Lead Assessor is preparing to conduct a Readiness Review during Phase 1 of the Assessment Process. How much evidence MUST be gathered for each practice?

- A. A sufficient amount
- B. At least 2 Assessment Objects
- C. Evidence that is deemed adequate
- D. Evidence to support at least 2 Assessment Methods

Answer: A

NEW QUESTION 201

Evidence gathered from an OSC is being reviewed. Based on the assessment and organizational scope, the Lead Assessor requests the Assessment Team to verify that the coverage by domain, practice, Host Unit, Supporting Organization/Unit, and enclaves are comprehensive enough to rate against each practice. Which criteria is the assessor referring to?

- A. Adequacy
- B. Capability
- C. Sufficiency
- D. Objectivity

Answer: C

NEW QUESTION 204

A Level 2 Assessment was conducted for an OSC, and the results are ready to be submitted. Prior to uploading the assessment results, what step MUST the C3PAO complete?

- A. Pay an assessment submission fee.
- B. Complete an internal review of the results.
- C. Notify the CMMC-AB that submission is forthcoming.
- D. Coordinate a final briefing between the Lead Assessor and the OSC.

Answer: B

NEW QUESTION 209

On a Level 2 Assessment Team, what are the roles of the CCP and the CCA?

- A. The CCP leads the Level 2 Assessment Team, which consists of one or more CCAs.
- B. The CCA leads the Level 2 Assessment Team, which can include 3 CCP with US Citizenship.
- C. The CCA leads the Level 2 Assessment Team, which can include a CCP regardless of citizenship.
- D. The CCP leads the Level 2 Assessment Team, which can include a CC
- E. regardless of citizenship.

Answer: C

NEW QUESTION 214

During the review of information that was published to a publicly accessible site, an OSC correctly identifies that part of the information posted should have been restricted. Which item did the OSC MOST LIKELY identify?

- A. FCI
- B. Change of leadership in the organization
- C. Launching of their new business service line
- D. Public releases identifying major deals signed with commercial entities

Answer: A

NEW QUESTION 217

Which domain references the requirements needed to handle physical or digital assets containing CUI?

- A. Media Protection (MP)
- B. Physical Protection (PE)
- C. System and Information Integrity (SI)
- D. System and Communications Protection (SC)

Answer: A

NEW QUESTION 218

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. Do not inform the OSC and the C3PAO of the possible conflict of interest, and continue as planned.
- B. Inform the OSC and the C3PAO of the possible conflict of interest, and start the entire process over without the conflicted team member.
- 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.
- D. 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.

Answer: D

NEW QUESTION 219

A Lead Assessor and an OSC's Assessment Official have agreed to have the Assessment results presented during the final Daily Checkpoint of the OSC's CMMC Level 2 Assessment. Which document MUST the Lead Assessor use to present assessment findings to the OSC?

- A. CMMC POA&M Brief
- B. CMMC Findings Brief
- C. CMMC Assessment Tracker Tool
- D. CMMC Recommended Findings template

Answer: B

NEW QUESTION 222

In CMMC High-Level scoping, which definition BEST describes an HQ organization?

- A. The entity that carries out the tasks under a contract
- B. The unit to which a CMMC Level is applied for each contract
- C. The teams, services, and technologies that provide support to a Host Unit
- D. The entity legally responsible for the delivery of products or services under a contract

Answer: D

NEW QUESTION 227

An assessment is being completed at a client site that is not far from the Lead Assessor's home office. The client provides a laptop for the duration of the engagement. During a meeting with the network engineers, the Lead Assessor requests information about the network. They respond that they have a significant number of drawings they can provide via their secure cloud storage service. The Lead Assessor returns to their home office and decides to review the documents. What is the BEST way to retrieve the documents?

- A. Log into the secure cloud storage service to save copies of the documents on both the work and client laptops.
- B. Log into the client VPN from the client laptop and retrieve the documents from the secure cloud storage service.
- C. Log into the client VPN from the assessor's laptop and retrieve the documents from the secure cloud storage service.
- D. Use their home office workstation to retrieve the documents from the secure cloud storage service and save them to a USB stick.

Answer: B

NEW QUESTION 228

A CMMC Assessment is being conducted at an OSC's HQ, which is a shared workspace in a multi-tenant building. The OSC is renting four offices on the first floor that can be locked individually. The first-floor conference room is shared with other tenants but has been reserved to conduct the assessment. The conference room has a desk with a drawer that does not lock. At the end of the day, an evidence file that had been sent by email is reviewed. What is the BEST way to handle this file?

- A. Review it
- B. print it, and put it in the desk drawer.
- C. Review it, and make notes on the computer provided by the client.
- D. Review it, print it, make notes, and then shred it in cross-cut shredder in the print room.
- E. Review it
- F. print it, and leave it in a folder on the table together with the other documents.

Answer: C

NEW QUESTION 231

Which statement BEST describes an assessor's evidence gathering activities?

- A. Use interviews for assessing a Level 2 practice.
- B. Test all practices or objectives for a Level 2 practice
- C. Test certain assessment objectives to determine findings.
- D. Use examinations, interviews, and tests to gather sufficient evidence.

Answer: D

NEW QUESTION 233

When executing a remediation review, the Lead Assessor should:

- A. help OSC to complete planned remediation activities.
- B. plan two consecutive remediation reviews for an OSC.
- C. submit a delta assessment remediation package for C3PAO's internal quality review.
- D. validate that practices previously listed on the POA&M have been removed on an updated Risk Assessment.

Answer: C

NEW QUESTION 236

The evidence needed for each practice and/or process is weighed for:

- A. Adequacy and sufficiency
- B. Adequacy and thoroughness
- C. Sufficiency and thoroughness
- D. Sufficiency and appropriateness

Answer: A

NEW QUESTION 238

A Lead Assessor is performing a CMMC readiness review. The Lead Assessor has already recorded the assessment risk status and the overall assessment feasibility. At MINIMUM, what remaining readiness review criteria should be verified?

- A. Determine the practice pass/fail results.
- B. Determine the preliminary recommended findings.
- C. Determine the initial model practice ratings and record them.
- D. Determine the logistic
- E. Assessment Team, and the evidence readiness.

Answer: D

NEW QUESTION 243

How are the Final Recommended Assessment Findings BEST presented?

- A. Using the CMMC Findings Brief template
- B. Using a C3PAO-provided template that is preferred by the OSC
- C. Using a C3PAO-branded version of the CMMC Findings Brief template
- D. Using the proprietary template created by the Lead Assessor after approval from the C3PAO

Answer: A

NEW QUESTION 245

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