Cyber-AB

Exam Questions CMMC-CCP

Certified CMMC Professional (CCP) Exam

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NEW QUESTION 1
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 2
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 3
For CMMC Assessments, during Phase 1 of the CMMC Assessment Process, which are responsible for identifying potential conflicts of information?

A. C3PAO and OSC
B. OSC and CMMC-AB
C. CMMC-AB and C3PAO
D. Lead Assessor and Assessment Team Members

Answer: D

NEW QUESTION 4
In the CMMC Model, how many practices are included in Level 1?

A. 15 practices
B. 17 practices
C. 72 practices
D. 110 practices

Answer: B

NEW QUESTION 5
Companies that knowingly defraud the government by not being in compliance with cybersecurity regulations are at risk of being held liable for:

A. The contract value plus a penalty as stated in the Cyber Claims Act
B. The contract value plus a penalty as stated in the False Claims Act
C. Three times the contract value plus a penalty as stated in the Cyber Claims Act
D. Three times the contract value plus a penalty as stated in the False Claims Act

Answer: D

NEW QUESTION 6
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 7
The practices in CMMC Level 2 consist of the security requirements specified in:

A. NIST SP 800-53
B. NIST SP 800-171
C. 48 CFR 52.204-21
D. DFARS 252.204-7012

Answer: B

NEW QUESTION 8
Prior to conducting a CMMC Assessment, the contractor must specify the CMMC Assessment scope by categorizing all assets. Which two asset categories are

always assessed against CMMC practices?

A. CUI Assets and Specialized Assets
B. Security Protection Assets and CUI Assets
C. Specialized Assets and Contractor Risk Managed Assets
D. Security Protection Assets and Contractor Risk Managed Assets

Answer: B

NEW QUESTION 9
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 10
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. loT
B. Restricted IS
C. Test equipment
D. Government property

Answer: B

NEW QUESTION 10
When scoping the organizational system, the scope of applicability for the cybersecurity CUI practices applies to the components of:

A. federal systems that process, store, or transmit CUI.
B. nonfederal systems that process, store, or transmit CUI.
C. federal systems that process, store, or transmit CU
D. or that provide protection for the system components.
E. nonfederal systems that process, store, or transmit CU
F. or that provide protection for the system components.

Answer: D

NEW QUESTION 12
During the planning phase of the Assessment Process. C3PAO staff are reviewing the various entities associated with an OSC that has requested a CMMC Level 2 Assessment. Which term describes the people, processes, and technology external to the HQ Organization that participate in the assessment but will not receive a CMMC Level unless an enterprise Assessment is conducted?

A. Host Unit
B. Organization
C. Coordinating Unit
D. Supporting Organization/Unit

Answer: D

NEW QUESTION 15
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 20
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 25
An OSC performing a CMMC Level 1 Self-Assessment uses a legacy Windows 95 computer, which is the only system that can run software that the government contract requires. Why can this asset be considered out of scope?

A. It handles CUI
B. It is a restricted IS
C. It is government property
D. It is operational technology

Answer: B

NEW QUESTION 27
While conducting a CMMC Assessment, a Lead Assessor is given documentation attesting to Level 1 identification and authentication practices by the OSC. The Lead Assessor asks the CCP to review the documentation to determine if identification and authentication controls are met. Which documentation BEST satisfies the requirements of IA.L1-3.5.1: Identify system users. processes acting on behalf of users, and devices?

A. Procedures for implementing access control lists
B. List of unauthorized users that identifies their identities and roles
C. User names associated with system accounts assigned to those individuals
D. Physical access policy that state
E. "All non-employees must wear a special visitor pass or be escorted."

Answer: C

NEW QUESTION 32
The Level 1 practice description in CMMC is Foundational. What is the Level 2 practice description?

A. Expert
B. Advanced
C. Optimizing
D. Continuously Improved

Answer: B

NEW QUESTION 33
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 35
How many domains does the CMMC Model consist of?

A. 14 domains
B. 43 domains
C. 72 domains
D. 110 domains

Answer: A

NEW QUESTION 37
Which statement BEST describes the key references a Lead Assessor should refer to and use the:

A. DoD adequate security checklist for covered defense information.
B. CMMC Model Overview as it provides assessment methods and objects.
C. safeguarding requirements from FAR Clause 52.204-21 for a Level 2 Assessment.
D. published CMMC Assessment Guide practice descriptions for the desired certification level.

Answer: D

NEW QUESTION 41
When an OSC requests an assessment by a C3PAO, who selects the Lead Assessor for the assessment?

A. OSC
B. C3PAO
C. C3PAO and OSC
D. OSC and Lead Assessor

Answer: B

NEW QUESTION 45
An assessor is in Phase 3 of the CMMC Assessment Process. The assessor has delivered the final findings, submitted the assessment results package, and provided feedback to the C3PAO and CMMC-AB. What must the assessor still do?

A. Determine level recommendation
B. Archive all assessment artifacts
C. Determine final practice pass/fail results
D. Archive or dispose of any assessment artifacts

Answer: D

NEW QUESTION 47
In many organizations, the protection of FCI includes devices that are used to scan physical documentation into digital form and print physical copies of digital FCI. What technical control can be used to limit multi-function device (MFD) access to only the systems authorized to access the MFD?

A. Virtual LAN restrictions
B. Single administrative account
C. Documentation showing MFD configuration
D. Access lists only known to the IT administrator

Answer: A

NEW QUESTION 52
Who is responsible for ensuring that subcontractors have a valid CMMC Certification?

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

Answer: D

NEW QUESTION 56
During Phase 4 of the Assessment process, what MUST the Lead Assessor determine and recommend to the C3PAO concerning the OSC?

A. Ability
B. Eligibility
C. Capability
D. Suitability

Answer: B

NEW QUESTION 60
Which are guiding principles in the CMMC Code of Professional Conduct?

A. Objectivity, information integrity, and higher accountability
B. Objectivity, information integrity, and proper use of methods
C. Proper use of methods, higher accountability, and objectivity
D. Proper use of methods, higher accountability, and information integrity

Answer: A

NEW QUESTION 64
An Assessment Team Member is conducting a CMMC Level 2 Assessment for an OSC that is in the process of inspecting Assessment Objects for AC.L1-3.1.1: Limit information system access to authorized users, processes acting on behalf of authorized users, or devices (including other information systems) to determine the adequacy of evidence provided by the OSC. Which Assessment Method does this activity fall under?

A. Test
B. Observe
C. Examine
D. Interview

Answer: C

NEW QUESTION 68
What service is the MOST comprehensive that the RPO provides?

A. Training services
B. Education services
C. Consulting services
D. Assessment services

Answer: C

NEW QUESTION 72

What is the MOST common purpose of assessment procedures?

A. Obtain evidence.
B. Define level of effort.
C. Determine information flow.
D. Determine value of hardware and software.

Answer: A

NEW QUESTION 75
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 78
Which phase of the CMMC Assessment Process includes the task to identify, obtain inventory, and verify evidence?

A. Phase 1: Plan and Prepare Assessment
B. Phase 2: Conduct Assessment
C. Phase 3: Report Recommended Assessment Results
D. Phase 4: Remediation of Outstanding Assessment Issues

Answer: B

NEW QUESTION 80
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 81
What is the BEST document to find the objectives of the assessment of each practice?

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

Answer: D

NEW QUESTION 82
Regarding the Risk Assessment (RA) domain, what should an OSC periodically assess?

A. Organizational operations, business assets, and employees
B. Organizational operations, business processes, and employees
C. Organizational operations, organizational assets, and individuals
D. Organizational operations, organizational processes, and individuals

Answer: C

NEW QUESTION 87
Which training is a CCI authorized to deliver through an approved CMMC LTP?

A. CMMC-AB approved training
B. DoD DFARS and CMMC-AB approved training
C. NARA CUI training and CMMC-AB approved training
D. DoD DFARS, NARA CUI, and CMMC-AB approved training

Answer: A

NEW QUESTION 90
What is objectivity as it applies to activities with the CMMC-AB?

A. Ensuring full disclosure
B. Reporting results of CMMC services completely
C. Avoiding the appearance of or actual, conflicts of interest

D. Demonstrating integrity in the use of materials as described in policy

Answer: C

NEW QUESTION 91
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 92
The Audit and Accountability (AU) domain has practices in:

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

Answer: B

NEW QUESTION 97
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 99
Which method facilitates understanding by analyzing gathered artifacts as evidence?

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

Answer: B

NEW QUESTION 103
Which standard of assessment do all C3PAO organizations execute an assessment methodology based on?

A. ISO 27001
B. NISTSP800-53A
C. CMMC Assessment Process
D. Government Accountability Office Yellow Book

Answer: C

NEW QUESTION 107
When assessing SI.L1-3.14.2: Provide protection from malicious code at appropriate locations within organizational information systems, evidence shows that all of the OSC's workstations and servers have antivirus software installed for malicious code protection. A centralized console for the antivirus software management is in place and records show that all devices have received the most updated antivirus patterns. What is the BEST determination that the Lead Assessor should reach regarding the evidence?

A. It is sufficient, and the audit finding can be rated as MET.
B. It is insufficient, and the audit finding can be rated NOT MET.
C. It is sufficient, and the Lead Assessor should seek more evidence.
D. It is insufficient, and the Lead Assessor should seek more evidence.

Answer: A

NEW QUESTION 108
Plan of Action defines the clear goal or objective for the plan. What information is generally NOT a part of a plan of action?

A. Completion dates
B. Milestones to measure progress
C. Ownership of who is accountable for ensuring plan performance

D. Budget requirements to implement the plan's remediation actions

Answer: D

NEW QUESTION 109
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 110
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 114
In late September. CA.L2-3.12.1: Periodically assess the security controls in organizational systems to determine if the controls are effective in their application is assessed. Procedure specifies that a security control assessment shall be conducted quarterly. The Lead Assessor is only provided the first quarter assessment report because the person conducting the second quarter's assessment is currently out of the office and will return to the office in two hours. Based on this information, the Lead Assessor should determine that the evidence is;

A. sufficient, and rate the audit finding as MET
B. insufficient, and rate the audit finding as NOT MET.
C. sufficient, and re-rate the audit finding after a quarter two assessment report is examined.
D. insufficient, and re-rate the audit finding after a quarter two assessment report is examined.

Answer: B

NEW QUESTION 115
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 117
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 118
During a Level 1 Self-Assessment, a smart thermostat was identified. It is connected to the Internet on the OSC's WiFi network. What type of asset is this?

A. FCI Asset
B. CUI Asset
C. In-scope Asset
D. Specialized Asset

Answer: D

NEW QUESTION 121
Which organization is the governmental authority responsible for identifying and marking CUI?

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

Answer: A

NEW QUESTION 122
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 123
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 126
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 128
The evidence needed for each practice and/or process is weight for:

A. adequacy and sufficiency.
B. adequacy and thoroughness.
C. sufficiency and thoroughness.
D. sufficiency and appropriateness.

Answer: A

NEW QUESTION 129
An OSC has submitted evidence for an upcoming assessment. The assessor reviews the evidence and determines it is not adequate or sufficient to meet the CMMC practice. What can the assessor do?

A. Notify the CMMC-AB.
B. Cancel the assessment.
C. Postpone the assessment.
D. Contact the C3PAO for guidance.

Answer: D

NEW QUESTION 130
In accordance with NARA directives and Chapter 33 of Title 44 (Records Management Directive), which types of data MUST have policies and procedures for disposal?

A. All recorded digital documents
B. All digital and recorded paper documents
C. All digital documents and recorded media
D. All recorded information, regardless of form or characteristics

Answer: D

NEW QUESTION 131
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 133
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 134
The practices in CMMC Level 2 consists of the security requirements specified in:

A. NISTSP 800-53.
B. NISTSP 800-171.
C. 48 CFR 52.204-21.
D. DFARS 252.204-7012.

Answer: B

NEW QUESTION 137
The IT manager is scoping the company's CMMC Level 1 Self-Assessment. The manager considers which servers, laptops. databases, and applications are used to store, process, or transmit FCI. Which asset type is being considered by the IT manager?

A. ESP
B. People
C. Facilities
D. Technology

Answer: D

NEW QUESTION 141
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 146
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 151
At which CMMC Level do the Security Assessment (CA) practices begin?

A. Level 1
B. Level 2
C. Level 3
D. Level 4

Answer: B

NEW QUESTION 156
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 159
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 160
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 theC3PAO

Answer: A

NEW QUESTION 163
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