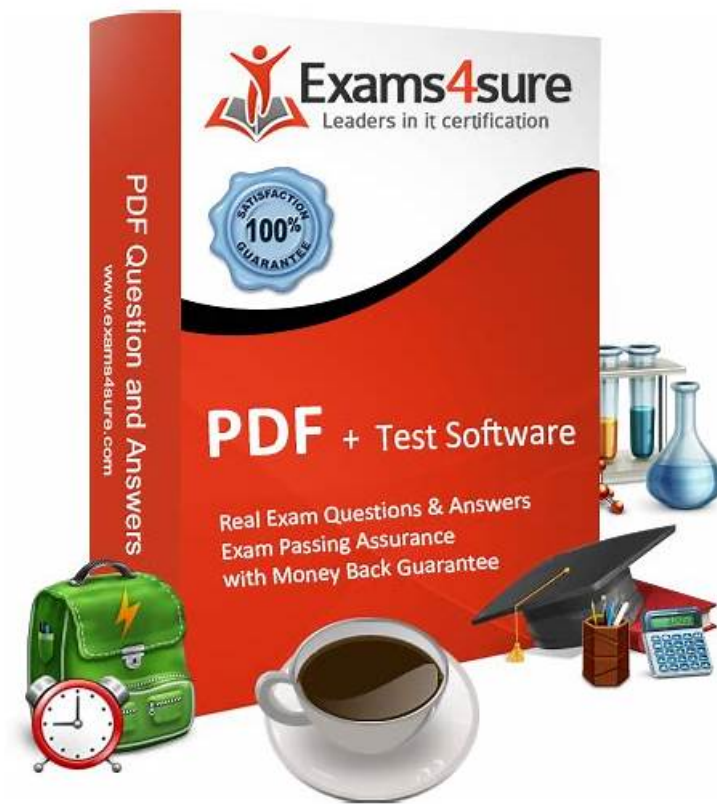


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PCI SSC QSA_New_V4 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none">• PCI DSS Testing Procedures: This section of the exam measures the skills of PCI Compliance Auditors and covers the testing procedures required to assess compliance with the Payment Card Industry Data Security Standard (PCI DSS). Candidates must understand how to evaluate security controls, identify vulnerabilities, and ensure that organizations meet compliance requirements. One key skill evaluated is assessing security measures against PCI DSS standards.
Topic 2	<ul style="list-style-type: none">• PCI Reporting Requirements: This section of the exam measures the skills of Risk Management Professionals and covers the reporting obligations associated with PCI DSS compliance. Candidates must be able to prepare and submit necessary documentation, such as Reports on Compliance (ROCs) and Self-Assessment Questionnaires (SAQs). One critical skill assessed is compiling and submitting accurate PCI compliance reports.

Topic 3	<ul style="list-style-type: none"> • Payment Brand Specific Requirements: This section of the exam measures the skills of Payment Security Specialists and focuses on the unique security and compliance requirements set by different payment brands, such as Visa, Mastercard, and American Express. Candidates must be familiar with the specific mandates and expectations of each brand when handling cardholder data. One skill assessed is identifying brand-specific compliance variations.
Topic 4	<ul style="list-style-type: none"> • Real-World Case Studies: This section of the exam measures the skills of Cybersecurity Consultants and involves analyzing real-world breaches, compliance failures, and best practices in PCI DSS implementation. Candidates must review case studies to understand practical applications of security standards and identify lessons learned. One key skill evaluated is applying PCI DSS principles to prevent security breaches.
Topic 5	<ul style="list-style-type: none"> • PCI Validation Requirements: This section of the exam measures the skills of Compliance Analysts and evaluates the processes involved in validating PCI DSS compliance. Candidates must understand the different levels of merchant and service provider validation, including self-assessment questionnaires and external audits. One essential skill tested is determining the appropriate validation method based on business type.

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PCI SSC Qualified Security Assessor V4 Exam Sample Questions (Q59-Q64):

NEW QUESTION # 59

Assigning a unique ID to each person is intended to ensure?

- A. Access is assigned to group accounts based on need-to-know.
- **B. Individual users are accountable for their own actions.**
- C. Strong passwords are used for each user account.
- D. Shared accounts are only used by administrators.

Answer: B

Explanation:

According to Requirement 8.2.1, PCI DSS mandates that all users be assigned a unique ID before accessing system components or cardholder data. This ensures accountability, enabling identification of actions taken by each user.

* Option A: #Incorrect. Password strength is addressed under Requirement 8.3, not unique ID.

* Option B: #Incorrect. Shared accounts are prohibited regardless of admin status.

* Option C: #Correct. Unique IDs ensure that each user's actions can be traced.

* Option D: #Incorrect. Group accounts are discouraged in favour of individual accountability.

NEW QUESTION # 60

A sample of business facilities is reviewed during the PCI DSS assessment. What is the assessor required to validate about the sample?

- A. The number of facilities in the sample is at least 10 percent of the total number of facilities.
- B. Every facility where cardholder data is stored is reviewed.
- C. It includes a consistent set of facilities that are reviewed for all assessments.
- **D. All types and locations of facilities are represented.**

Answer: D

Explanation:

Sampling in Assessments

* PCI DSS v4.0 requires assessors to ensure that sampled business facilities represent all types and locations to provide comprehensive coverage of the entity's operations.

Sampling Considerations

* Assessors must include facilities storing or processing cardholder data and validate controls across diverse locations.

Incorrect Options

* Option A: Consistency does not ensure comprehensive representation.

* Option B: PCI DSS does not mandate a 10% sample size.

* Option C: It is not mandatory to review every facility storing cardholder data.

NEW QUESTION # 61

If segmentation is being used to reduce the scope of a PCI DSS assessment, the assessor will?

- A. Verify that approved devices and applications are used for the segmentation controls.
- B. Verify the segmentation controls allow only necessary traffic into the cardholder data environment.
- C. Verify the payment card brands have approved the segmentation.
- **D. Verify the controls used for segmentation are configured properly and functioning as intended**

Answer: D

Explanation:

Role of the Assessor in Verifying Segmentation

* PCI DSS v4.0 requires assessors to confirm that segmentation controls (firewalls, ACLs, etc.) effectively isolate the CDE from out-of-scope networks.

* Proper configuration and functionality testing ensure that only authorized traffic can access the CDE.

Testing Requirements

* Methods include network scans, configuration reviews, and traffic analysis to verify the segmentation is functioning as intended.

Incorrect Options

* Option A: Verifying traffic flow is part of the task but not the primary goal.

* Option B: Payment brands do not approve segmentation controls.

* Option C: Use of specific devices is not mandated for segmentation.

NEW QUESTION # 62

According to Requirement 1, what is the purpose of "Network Security Controls"?

- A. Discover vulnerabilities and rank them.
- B. Manage anti-malware throughout the CDE.
- **C. Control network traffic between two or more logical or physical network segments.**
- D. Encrypt PAN when stored.

Answer: C

Explanation:

According to Requirement 1.2.1 of PCI DSS v4.0.1, network security controls (NSCs), such as firewalls and segmentation controls, are used to restrict and control traffic between trusted and untrusted networks. This includes logical or physical network segmentation.

* Option A: Incorrect. Anti-malware is addressed in Requirement 5.

* Option B: Correct. NSCs control and restrict inbound and outbound traffic between logical and physical network segments.

* Option C: Incorrect. Vulnerability management is under Requirement 6.

* Option D: Incorrect. PAN encryption is covered in Requirement 3.5.

NEW QUESTION # 63

Where an entity under assessment is using the customized approach, which of the following steps is the responsibility of the assessor?

- A. Derive testing procedures and document them in Appendix E of the ROC.

- B. Monitor the control.
- C. Perform the targeted risk analysis as per PCI DSS requirement 12.3.2.
- **D. Document and maintain evidence about each customized control as defined in Appendix E of PCI DSS.**

Answer: D

Explanation:

Customized Approach Overview

* Appendix E of PCI DSS v4.0 outlines the customized approach, which allows entities to demonstrate their control effectiveness using methods that differ from the defined approach.

Assessor Responsibilities

* QSAs must document and maintain detailed evidence for each customized control implemented by the entity.

* Evidence must support how the customized control meets the security objectives of the original requirement.

Testing and Validation

* The QSA must perform validation to confirm the customized control's adequacy and effectiveness and ensure it sufficiently addresses the requirement's intent.

Documentation

* All findings, testing procedures, and conclusions must be recorded in the Report on Compliance (ROC) Appendix E, providing traceability and transparency.

NEW QUESTION # 64

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