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PCI SSC QSA_New_V4 Exam Syllabus Topics:

Topic	Details
Topic 1	• 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	• 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.
Topic 3	• 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 4	• 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 5	• 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.

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PCI SSC Qualified Security Assessor V4 Exam Sample Questions (Q24-Q29):

NEW QUESTION # 24

Where can live PANs be used for testing?

- **A. Pre-production environments that are located within the CDE.**
- B. Pre-production (test) environments only if located outside the CDE.
- C. Testing with live PANs must only be performed in the QSA Company environment.
- D. Production (live) environments only.

Answer: A

Explanation:

Requirement 6.4.3.1 clarifies that if live PANs are to be used in testing, the test environment must meet all applicable PCI DSS controls. Thus, testing with live PAN is only allowed if the test environment is within the CDE and fully secured.

* Option A: #Incorrect. Testing should not happen in production.

* Option B: #Incorrect. It must be within the CDE if live PAN is involved.

* Option C: #Correct. Live PANs can be used in pre-production environments within the CDE.

* Option D: #Incorrect. There's no requirement to test only within QSA environments.

Reference: PCI DSS v4.0.1 - Requirement 6.4.3.1 and its Applicability Note.

NEW QUESTION # 25

Which scenario meets PCI DSS requirements for critical systems to have correct and consistent time?

- A. Each internal system is configured to be its own time server.
- B. Each internal system peers directly with an external source to ensure accuracy of time updates.
- **C. Central time servers receive time signals from specific, approved external sources.**
- D. Access to time configuration settings is available to all users of the system.

Answer: C

Explanation:

Per Requirement 10.6.1, PCI DSS mandates that time-synchronization technology be used, and systems must be synchronized to a central time server that itself receives time from an approved external source. This ensures logs can be accurately correlated.

- * Option A: Incorrect. Time inconsistency arises if each system operates independently.
- * Option B: Incorrect. Time configuration must be restricted to authorised personnel only.
- * Option C: Correct. Time should be sourced from a centralised server which is in sync with reliable external sources.
- * Option D: Incorrect. Each system peering independently can cause inconsistencies.

Reference: PCI DSS v4.0.1 - Requirement 10.6.1.1.

NEW QUESTION # 26

Viewing of audit log files should be limited to?

- **A. Individuals with a job-related need.**
- B. Individuals with read/write access.
- C. Individuals who performed the logged activity.
- D. Individuals with administrator privileges.

Answer: A

Explanation:

Audit Log Access Control:

- * PCI DSS Requirement 10.7 restricts access to audit logs to individuals with a job-related need to protect the integrity and confidentiality of the logs.

Rationale for Job-Related Need:

- * Limiting access reduces the risk of tampering, accidental modification, or exposure of sensitive information.

Invalid Options:

- * A: Individuals who performed the activity should not necessarily view logs unless required.
- * B/C: Read/write access or administrator privileges are not prerequisites for log viewing.

NEW QUESTION # 27

Which scenario describes segmentation of the cardholder data environment (CDE) for the purposes of reducing PCI DSS scope?

- **A. A network configuration that prevents all network traffic between the CDE and out-of-scope networks.**
- B. Virtual LANs that route network traffic between the CDE and out-of-scope networks.
- C. Routers that monitor network traffic flows between the CDE and out-of-scope networks.
- D. Firewalls that log all network traffic flows between the CDE and out-of-scope networks.

Answer: A

Explanation:

True segmentation, as defined in PCI DSS Scope Guidance, requires enforcing isolation such that no network traffic is allowed between the CDE and out-of-scope systems, unless explicitly permitted and secured. This is the only way to reduce assessment scope reliably.

- * Option A: Incorrect. Monitoring alone does not restrict or prevent access.
- * Option B: Incorrect. Logging without restriction does not isolate the CDE.
- * Option C: Incorrect. VLANs may be part of segmentation, but routing traffic alone doesn't reduce scope.
- * Option D: Correct. This describes proper segmentation: no uncontrolled traffic into the CDE.

NEW QUESTION # 28

Which of the following meets the definition of "quarterly" as indicated in the description of timeframes used in PCI DSS requirements?

- A. Occurring at some point in each quarter of a year.
- B. On the 1st of each fourth month.
- C. On the 15th of each third month.
- D. At least once every 95-97 days.

Answer: A

Explanation:

According to Section 7 - Description of Timeframes Used in PCI DSS Requirements, the PCI DSS defines "quarterly" as:

"An activity performed once per calendar quarter (i.e., one time in each three-month period), or as close as reasonably possible to the calendar quarter."

* Option A: #Correct. This aligns precisely with PCI DSS's definition - once in each three-month calendar quarter.

* Option B: #Incorrect. PCI DSS does not define quarterly by a fixed number of days.

* Option C & D: #Incorrect. Specific dates or months are not prescribed.

Reference: PCI DSS v4.0.1 - Section 7: Description of Timeframes Used in PCI DSS Requirements.

NEW QUESTION # 29

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