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PCI SSC QSA_New_V4 Exam Syllabus Topics:

Topic	Details
Topic 1	• 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 2	• 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 3	• 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 4	• 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 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.

PCI SSC Qualified Security Assessor V4 Exam Sample Questions (Q52-Q57):

NEW QUESTION # 52
Passwords for default accounts and default administrative accounts should be?

- A. Changed before installing a system on the network.
- B. Changed within 30 days after installing a system on the network.
- C. Reset to the default password before installing a system on the network.
- D. Configured to expire in 30 days.

Answer: A

Explanation:
According to Requirement 2.2.6, default passwords must be changed before systems are installed on the network. The use of default credentials (such as "admin/admin") presents a major security risk and is a well- known vector for breaches.
* Option A:#Incorrect. Changing within 30 days is not soon enough per PCI DSS.
* Option B:#Incorrect. Resetting to default would defeat the purpose of secure configuration.
* Option C:#Correct. The requirement is to change default passwords prior to network connection.
* Option D:#Incorrect. Password expiration policies are a separate topic under Requirement 8.
References:
PCI DSS v4.0.1 - Requirement 2.2.6;
PCI DSS v4.0.1 - Guidance for Requirement 2.2.6.

NEW QUESTION # 53
Which of the following statements Is true whenever a cryptographic key Is retired and replaced with a new key?

- A. All data encrypted under the retired key must be securely destroyed.
- B. The retired key must not be used for encryption operations.
- C. A new key custodian must be assigned.
- D. Cryptographic key components from the retired key must be retained for 3 months before disposal.

Answer: B

Explanation:

Key Management Requirements:
* PCI DSS Requirement 3.6.5 specifies that when a cryptographic key is retired, it must no longer be used for encryption operations but may still be retained for decryption purposes as needed (e.g., to decrypt historical data until it is re-encrypted with the new key).
Secure Key Retirement:
* Retired keys should be securely stored or destroyed based on the organization's key management policy to prevent unauthorized access or misuse.
Reference in PCI DSS Documentation:
* Section 3.6.5 emphasizes that retired keys must be rendered inactive for further encryption while allowing use for decryption, ensuring data continuity and compliance.

NEW QUESTION # 54

Which of the following is true regarding internal vulnerability scans?

- A. They must be performed after a significant change.
- B. They must be performed at least annually.
- C. They must be performed by QSA personnel.
- D. They must be performed by an Approved Scanning Vendor (ASV).

Answer: A

Explanation:
Internal vulnerability scanning is addressed under Requirement 11.3.1. According to PCI DSS, internal vulnerability scans must be conducted at least once every three months and after any significant change in the environment, such as new system components, changes in network topology, firewall rule changes, or product upgrades.
* Option A: Correct. Scans must be performed after significant changes.
* Option B: Incorrect. Internal scans do not require an ASV. ASVs are required for external vulnerability scans (Requirement 11.3.2).
* Option C: Incorrect. A QSA is not required to perform internal scans. They can be performed by qualified internal staff or third-party providers.
* Option D: Incorrect. Internal scans are required quarterly, not annually.
Reference: PCI DSS v4.0.1 - Requirement 11.3.1.1.

NEW QUESTION # 55

An organization has implemented a change-detection mechanism on their systems. How often must critical file comparisons be performed?

- A. Periodically as defined by the entity
- B. At least monthly
- C. At least weekly
- D. Only after a valid change is installed

Answer: C

Explanation:
As specified under Requirement 11.5.2.1, comparisons of critical files (e.g., config files, executables) using change-detection mechanisms (e.g., FIM tools) must occur at least weekly. This ensures timely detection of unauthorized changes or tampering.
* Option A:#Correct. Weekly is the minimum frequency required.
* Option B:#Incorrect. A defined "period" is not sufficient unless it's weekly or more frequent.
* Option C:#Incorrect. Scans should not wait for changes; they should detect unexpected ones.
* Option D:#Incorrect. Monthly is too infrequent for PCI DSS compliance.
Reference: PCI DSS v4.0.1 - Requirement 11.5.2.1.

NEW QUESTION # 56

An organization wishes to implement multi-factor authentication for remote access, using the user's individual password and a digital certificate. Which of the following scenarios would meet PCI DSS requirements for multi-factor authentication?

- A. Certificates are assigned only to administrative groups, and not to regular users.
- B. A different certificate is assigned to each individual user account, and certificates are not shared.
- C. Certificates are logged so they can be retrieved when the employee leaves the company.
- D. Change control processes are in place to ensure certificates are changed every 90 days.

Answer: B

Explanation:
PCI DSSRequirement 8.4.2requiresmulti-factor authentication (MFA)to consist of two or moreindependent authentication factors.
MFA must alsonot involve shared credentials, so each certificate must be tied to a specific individual.
* Option A:#Incorrect. MFA must apply toall applicable users, not just admins.
* Option B:#Correct. This meets PCI DSS: unique credentials per user and non-shared certificates.
* Option C:#Incorrect. Retaining certificates post-employment is a risk, not a compliance action.
* Option D:#Incorrect. PCI DSS doesn't mandate 90-day certificate rotation; rather, secure usage and revocation are key.

NEW QUESTION # 57
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