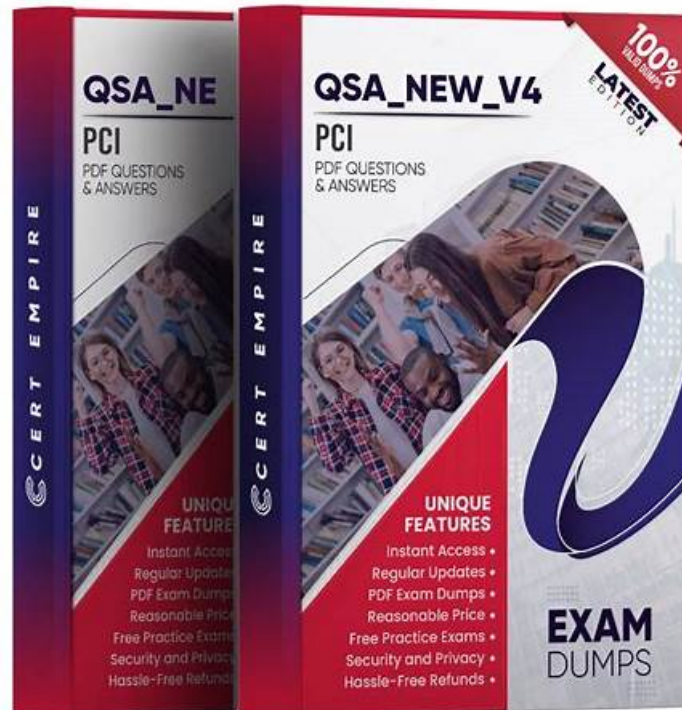


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PCI SSC QSA_New_V4 Exam Syllabus Topics:

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">• 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 3	<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 4	<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 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 (Q61-Q66):

NEW QUESTION # 61

Which of the following can be sampled for testing during a PCI DSS assessment?

- A. Security policies and procedures.
- **B. Business facilities and system components.**
- C. Compensating controls.
- D. PCI DSS requirements and testing procedures.

Answer: B

Explanation:

Sampling is a legitimate method under PCI DSS for assessing a representative subset of system components and locations. Section 6 - Sampling for PCI DSS Assessments outlines that sampling of business facilities and system components is allowed, as long as it's justified, consistent, and documented.

* Option A: Incorrect. PCI DSS requirements themselves cannot be sampled.

* Option B: Incorrect. Compensating controls must be assessed in full, not sampled.

* Option C: Correct. Sampling may apply to business facilities and system components to make the assessment more efficient.

* Option D: Incorrect. Policies and procedures must be evaluated in full.

NEW QUESTION # 62

In the ROC Reporting Template, which of the following is the best approach for a response where the requirement was "In Place"?

- A. Details of how the assessor observed the entity's systems were not compliant with the requirement.
- B. Details of the entity's reason for not implementing the requirement.
- C. Details of the entity's project plan for implementing the requirement.
- **D. Details of how the assessor observed the entity's systems were compliant with the requirement.**

Answer: D

Explanation:

The ROC Reporting Template requires assessors to document how the requirement was verified as "In Place".

This includes methods used, evidence reviewed, and how compliance was determined.

* Option A: Incorrect. Project plans are relevant for "In Progress", not "In Place".

- * Option B: Correct. "In Place" requires an explanation of assessor observations and validation.
- * Option C: Incorrect. This applies to "Not in Place".
- * Option D: Incorrect. This applies to non-compliance scenarios.

NEW QUESTION # 63

An LDAP server providing authentication services to the cardholder data environment is?

- A. Not in scope for PCI DSS.
- B. In scope only if it provides authentication services to systems in the DMZ.
- **C. In scope for PCI DSS.**
- D. In scope only if it stores, processes or transmits cardholder data.

Answer: C

Explanation:

According to PCI DSS Scope Definitions (Section 4.2.1), any system that can impact the security of the CDE is in scope, even if it doesn't store cardholder data. An LDAP server providing authentication to systems in the CDE directly affects access control, so it's in scope.

- * Option A: Correct. Systems providing authentication services to the CDE are in scope.
- * Option B: Incorrect. LDAP does not need to store card data to be in scope.
- * Option C: Incorrect. Influence over access security makes it in scope regardless of data processing.
- * Option D: Incorrect. Scope isn't limited to DMZ-linked systems.

Reference: PCI DSS v4.0.1 - Section 4.2.1 (System Components In Scope).

NEW QUESTION # 64

What does the PCI PTS standard cover?

- A. Secure coding practices for commercial payment applications.
- B. End-to-end encryption solutions for transmission of account data.
- C. Development of strong cryptographic algorithms.
- **D. Point-of-Interaction devices used to protect account data.**

Answer: D

Explanation:

PCI PIN Transaction Security (PTS) Standard:

* The PCI PTS standard focuses on securing Point-of-Interaction (POI) devices, such as payment terminals, that process payment card transactions and protect account data during capture.

Clarifications on Covered Areas:

* This standard includes specifications for physical and logical security controls to prevent unauthorized access to sensitive cardholder data on POI devices.

Invalid Options:

- * B: Secure coding practices are addressed by PCI PA-DSS (Payment Application Data Security Standard).
- * C: Cryptographic algorithm development is not specific to PCI PTS.
- * D: End-to-end encryption solutions are not covered under PCI PTS.

NEW QUESTION # 65

What process is required by PCI DSS for protecting card-reading devices at the point-of-sale?

- A. The serial number of each device is periodically verified with the device manufacturer.
- B. Devices are physically destroyed if there is suspicion of compromise.
- **C. Devices are periodically inspected to detect unauthorized card skimmers.**
- D. Device identifiers and security labels are periodically replaced.

Answer: C

Explanation:

Requirement 9.9.2 of PCI DSS v4.0.1 mandates that entities regularly inspect POS devices to detect signs of tampering or skimming.

