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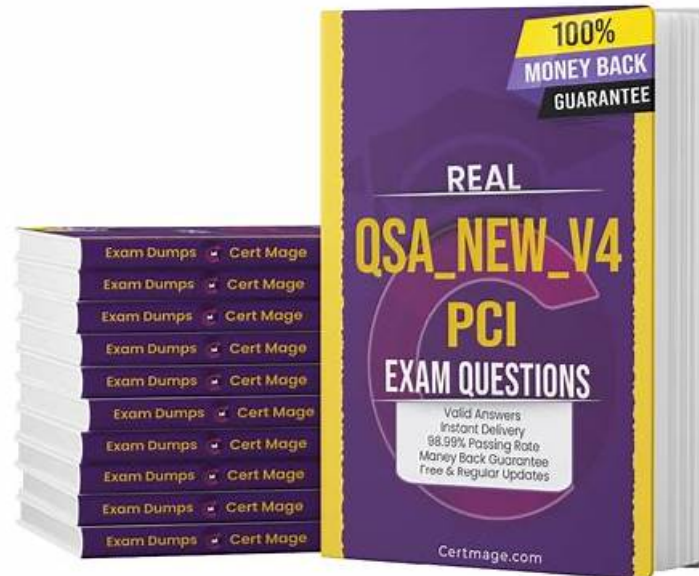


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## PCI SSC QSA_New_V4 Exam Syllabus Topics:

| 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 | • 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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|---|---|
| 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 | • 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 (Q60-Q65):

**NEW QUESTION # 60**
In accordance with PCI DSS Requirement 10, how long must audit logs be retained?

- A. At least 2 years, with the most recent month immediately available.
- B. At least 1 year, with the most recent 3 months immediately available.
- C. At least 2 years, with the most recent 3 months immediately available.
- D. At least 3 months, with the most recent month immediately available.

**Answer: B**

Explanation:
Audit Log Retention Requirements
* PCI DSS Requirement 10.7 specifies audit logs must be retained for a minimum of one year. The most recent three months must be immediately accessible for incident analysis and reporting.
Purpose of Log Retention
* Retaining logs aids in forensic investigations, regulatory compliance, and operational oversight.
Incorrect Options
* Options B, C, and D specify durations that are not consistent with PCI DSS requirements.

**NEW QUESTION # 61**
Which statement is true regarding the PCI DSS Report on Compliance (ROC)?

- A. The assessor must create their own ROC template tor each assessment report.
- B. The assessor may use either their own template or the ROC Reporting Template provided by PCI SSC.
- C. The ROC Reporting Template and instructions provided by PCI SSC should be used for all ROCs.
- D. The ROC Reporting Template provided by PCI SSC is only required for service provider assessments.

**Answer: C**

**NEW QUESTION # 62**
Where can live PANs be used for testing?

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

**Answer: D**

Explanation:
Requirement 6.4.3.1clarifies that if live PANs are to be used in testing, the test environment mustmeet all applicable PCI DSS controls. Thus,testing with live PAN is only allowed if the test environment is within the CDEand 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 inpre-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 # 63**
An entity wants to know if the Software Security Framework can be leveraged during their assessment.
Which of the following software types would this apply to?

- A. Software developed by the entity in accordance with the Secure SLC Standard.
- B. Only software which runs on PCI PTS devices.
- C. Any payment software in the CDE.
- D. Validated Payment Applications that are listed by PCI SSC and have undergone a PA-DSS assessment.

**Answer: A**

Explanation:
TheSoftware Security Framework (SSF)is intended to support entities usingbespoke and custom softwarewithin the Cardholder Data Environment (CDE). If the software is developed and maintained in accordance with theSecure Software Lifecycle (SLC) Standard, it can help demonstrate secure software development practices and potentially reduce the number of applicable PCI DSS requirements.
* Option A:Incorrect. Not all payment software qualifies unless developed under SSF standards.
* Option B:Incorrect. PCI PTS devices follow different hardware security standards.
* Option C:Incorrect. PA-DSS has been retired; those applications are now listed as "Acceptable Only for Pre-Existing Deployments".
* Option D:Correct. Software developed under the Secure SLC Standard may help an entity meet some requirements in PCI DSS Requirement 6.


**NEW QUESTION # 64**
Which of the following is an example of multi-factor authentication?

- A. A token that must be presented twice during the login process.
- B. A user fingerprint and a user thumbprint.
- C. A user password and a PIN-activated smart card.
- D. A user passphrase and an application-level password.

**Answer: C**

Explanation:
Requirement 8.4.2defines multi-factor authentication (MFA) asauthentication that requires at least two of the following:
* Something you know (password/PIN)
* Something you have (smart card/token)
* Something you are (biometric)
* Option A:#Incorrect. Presenting the same token twice is stillsingle-factor.
* Option B:#Incorrect. Two passwords arestill one factor- "something you know".

* Option C:#Correct. Password (something you know) + smart card (something you have) =MFA.
* Option D:#Incorrect. Fingerprint and thumbprint are both biometrics, so one factor.

**NEW QUESTION # 65**

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