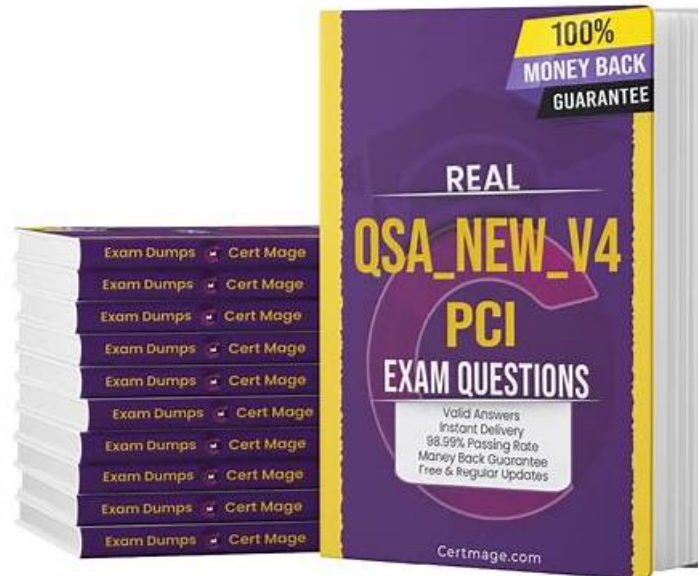


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PCI SSC QSA_New_V4 Exam Syllabus Topics:

Topic	Details
Topic 1	<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.
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">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 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"> • 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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Other PCI SSC QSA_New_V4 Exam Keywords

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PCI SSC Qualified Security Assessor V4 Exam Sample Questions (Q11-Q16):

NEW QUESTION # 11

Which statement is true regarding the PCI DSS Report on Compliance (ROC)?

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

Answer: B

Explanation:

Mandatory ROC Template

- * PCI DSS v4.0 mandates the use of the PCI SSC-provided ROC Template for all Reports on Compliance.
- * This ensures standardization, completeness, and accuracy in documenting compliance assessments.

Sections of the ROC Template

- * The ROC includes mandatory sections:
- * Assessment Overview: General details, scope validation, and assessment findings.
- * Findings and Observations: Detailed compliance status per requirement.

Prohibited Practices

- * Assessors cannot use self-created ROC templates. Deviation from the PCI SSC-approved template may result in rejection of the report.

Key Changes in v4.0

- * Enhanced focus on the integrity of reporting and inclusion of specific findings to ensure alignment with PCI DSS objectives.
- * Added support for the customized approach within the ROC structure.

NEW QUESTION # 12

Where can live PANs be used for testing?

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

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 # 13

What must be included in an organization's procedures for managing visitors?

- **A. Visitors are escorted at all times within areas where cardholder data is processed or maintained.**
- B. Visitor log includes visitor name, address, and contact phone number.
- C. Visitors retain their identification (for example, a visitor badge) for 30 days after completion of the visit.
- D. Visitor badges are identical to badges used by onsite personnel.

Answer: A

Explanation:

Visitor Management Requirements:

* PCI DSS Requirement 9.3 specifies that visitors must be escorted at all times in areas where cardholder data is present to prevent unauthorized access or breaches.

Invalid Options:

- * B: Visitor badges must be distinguishable from employee badges.
- * C: Visitor logs are necessary but do not need detailed personal information like addresses.
- * D: Retaining visitor identification for 30 days is not a requirement.

NEW QUESTION # 14

What does the PCI PTS standard cover?

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

Answer: C

Explanation:

The PCI PIN Transaction Security (PTS) standard applies to point-of-interaction (POI) hardware devices, such as PIN entry devices and POS terminals. It ensures these devices securely capture and process account data, particularly for PIN-based transactions.

- * Option A#Correct. PCI PTS focuses on hardware devices that process PIN or card data.
- * Option B#Incorrect. This is covered under the Secure Software Standard (part of the Software Security Framework).
- * Option C#Incorrect. Algorithm development is outside PCI SSC's scope.
- * Option D#Incorrect. End-to-end encryption is covered in other guidance (e.g., P2PE), not PTS.

NEW QUESTION # 15

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. Only after a valid change is installed
- **D. At least weekly**

Answer: D

Explanation:

PCI DSS Requirement for File Integrity Monitoring (FIM):

* Requirement 11.5 mandates the use of file integrity monitoring to detect unauthorized changes to critical files, and comparisons must be performed at least weekly unless otherwise defined and justified in the entity's risk assessment.

Purpose of Weekly Comparisons:

* Ensures timely detection of unauthorized modifications, reducing the risk of compromise.

Invalid Options:

* B/D: These timeframes are not specific to PCI DSS unless documented as part of a risk-based approach.

* C: Comparisons must occur regularly, not just after changes are installed.

NEW QUESTION # 16

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