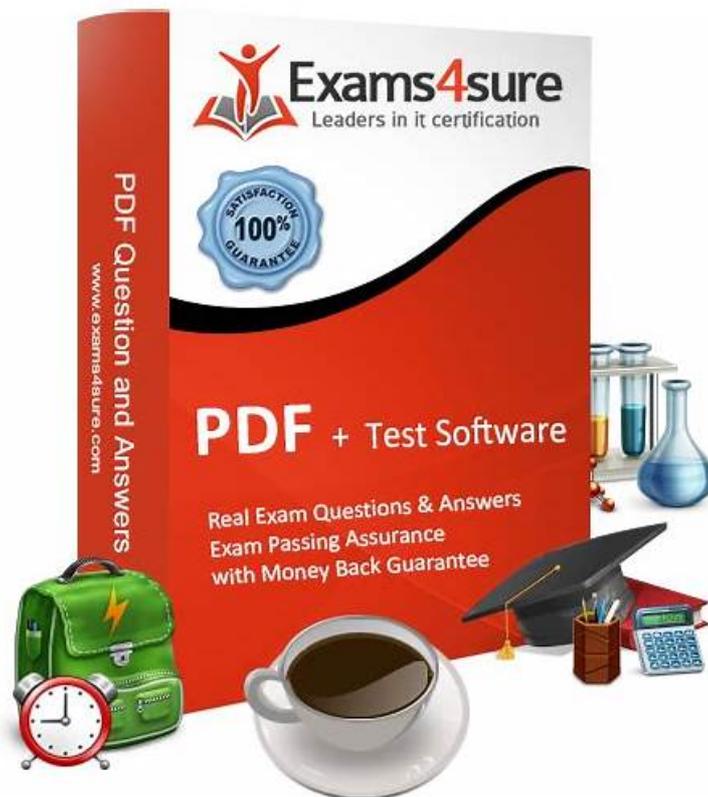


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PCI SSC QSA_New_V4 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 2	<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 3	<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 4	<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 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.

PCI SSC Qualified Security Assessor V4 Exam Sample Questions (Q41-Q46):

NEW QUESTION # 41

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

- A. Each internal system peers directly with an external source to ensure accuracy of time updates.
- B. Each internal system is configured to be its own time server.
- **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 authorized personnel only.

* Option C: Correct. Time should be sourced from a centralized server which is in sync with reliable external sources.

* Option D: Incorrect. Each system peering independently can cause inconsistencies.

NEW QUESTION # 42

According to the glossary, "bespoke and custom software" describes which type of software?

- A. Virtual payment terminals.
- B. Any software developed by a third party.
- C. Any software developed by a third party that can be customized by an entity.

- **D. Software developed by an entity for the entity's own use.**

Answer: D

Explanation:

As per the PCI DSS Glossary, "bespoke and custom software" is defined as software that is developed specifically for, and often by, the entity using it. This includes internally developed applications and externally developed applications created specifically for the entity.

* Option A: Incorrect. Not all third-party software is custom - much is commercial off-the-shelf (COTS).

* Option B: Incorrect. Customisability does not equal bespoke development.

* Option C: Correct. Bespoke software is tailored by or for the entity's specific needs.

* Option D: Incorrect. Virtual terminals are payment interfaces, not types of software.

Reference: PCI DSS v4.0.1 - Glossary, "Bespoke and Custom Software".

NEW QUESTION # 43

A network firewall has been configured with the latest vendor security patches. What additional configuration is needed to harden the firewall?

- A. Synchronize the firewall rules with the other firewalls in the environment.
- **B. Disable any firewall functions that are not needed in production.**
- C. Remove the default "Firewall Administrator" account and create a shared account for firewall administrators to use.
- D. Configure the firewall to permit all traffic until additional rules are defined.

Answer: B

Explanation:

Per Requirement 2.2.5, all insecure and unnecessary services, protocols, daemons, or functions must be disabled. This includes unnecessary features on firewalls and other devices. Disabling unneeded functions reduces the attack surface and aligns with secure configuration principles.

* Option A: Incorrect. Shared accounts violate Requirement 8.2.1, which mandates unique IDs.

* Option B: Incorrect. Allowing all traffic is a violation of Requirement 1.2.1, which requires "deny all unless explicitly allowed".

* Option C: Incorrect. Synchronizing rules may be useful but does not directly relate to hardening.

* Option D: Correct. Disabling unused firewall features aligns with secure configuration.

References:

PCI DSS v4.0.1 - Requirement 2.2.5

PCI DSS v4.0.1 - Requirement 1.2.1 (deny-all approach)

NEW QUESTION # 44

A network firewall has been configured with the latest vendor security patches. What additional configuration is needed to harden the firewall?

- A. Synchronize the firewall rules with the other firewalls in the environment.
- **B. Disable any firewall functions that are not needed in production.**
- C. Remove the default "Firewall Administrator" account and create a shared account for firewall administrators to use.
- D. Configure the firewall to permit all traffic until additional rules are defined.

Answer: B

Explanation:

Firewall Hardening:

* Requirement 1.2 mandates that firewalls should be configured with only the necessary functionality to reduce attack surfaces.

Disabling unused functions eliminates potential vulnerabilities.

Explanation of Other Options:

* A: Shared accounts violate Requirement 8.1.5, which prohibits shared or generic accounts.

* B: Allowing all traffic initially violates Requirement 1.2.1, which requires a restrictive firewall policy.

* C: Synchronization of rules may not always be necessary, especially for firewalls with different scopes or roles.

NEW QUESTION # 45

Which statement about the Attestation of Compliance (AOC) is correct?

- A. There are different AOC templates for service providers and merchants.
- B. The AOC must be signed by either the merchant/service provider or the QSA/ISA.
- C. The same AOC template is used W ROCs and SAQs.
- D. The AOC must be signed by both the merchant/service provider and by PCI SSC.

Answer: A

Explanation:

Attestation of Compliance (AOC):

* The AOC is a document that confirms an entity's compliance with PCI DSS requirements. It is signed by the entity (merchant or service provider) and the Qualified Security Assessor (QSA) if a QSA is involved.

Different AOC Templates:

* PCI DSS provides distinct templates for service providers and merchants, tailored to their respective roles and responsibilities within the cardholder data environment (CDE).

Invalid Options:

* B:PCI SSC does not sign AOCs; they are signed by the merchant/service provider and the QSA.

* C:AOCs differ between ROCs and SAQs, so the same template is not universally used.

* D:Both the merchant/service provider and the QSA/ISA (Internal Security Assessor) must sign the AOC when applicable.

NEW QUESTION # 46

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