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PCI SSC Qualified Security Assessor V4 Exam Sample Questions (Q28-Q33):

NEW QUESTION # 28

Viewing of audit log files should be limited to?

- A. Individuals with administrator privileges.
- B. Individuals who performed the logged activity.
- C. Individuals with a job-related need.
- D. Individuals with read/write access.

Answer: C

Explanation:

Audit Log Access Control:

* PCI DSS Requirement 10.7 restricts access to audit logs to individuals with a job-related need to protect the integrity and confidentiality of the logs.

Rationale for Job-Related Need:

* Limiting access reduces the risk of tampering, accidental modification, or exposure of sensitive information.

Invalid Options:

* A:Individuals who performed the activity should not necessarily view logs unless required.

* B/C:Read/write access or administrator privileges are not prerequisites for log viewing.

NEW QUESTION # 29

Which of the following describes the intent of installing one primary function per server?

- A. To reduce the security level of functions with higher-security needs to meet the needs of lower-security functions.
- B. To allow functions with different security levels to be implemented on the same server.
- C. To allow higher-security functions to protect lower-security functions installed on the same server.
- D. **To prevent server functions with a lower security level from introducing security weaknesses to higher- security functions on the same server.**

Answer: D

Explanation:

As per Requirement 2.2.1, the purpose of limiting each server to one primary function is to reduce the risk of functions with lower security needs compromising more critical functions.

* Option A:#Incorrect. PCI DSS discourages combining different security-level functions.

* Option B:#Correct. This is the intent: to prevent lower-security processes from weakening high-security environments.

* Option C:#Incorrect. Functions shouldn't depend on one another for security.

* Option D:#Incorrect. PCI DSS encourages raising security, not lowering it.

NEW QUESTION # 30

An entity accepts e-commerce payment card transactions and stores account data in a database. The database server and the web server are both accessible from the Internet. The database server and the web server are on separate physical servers. What is required for the entity to meet PCI DSS requirements?

- A. **The database server should be relocated so that it is not accessible from untrusted networks.**
- B. The web server should be moved into the Internal network.
- C. The web server and the database server should be installed on the same physical server.
- D. The database server should be moved to a separate segment from the web server to allow for more concurrent connections.

Answer: A

Explanation:

Protecting the Database Server

* PCI DSS v4.0 requires that systems storing cardholder data, such as database servers, must not be directly accessible from untrusted networks (Requirement 1.3).

* The database server should be behind network security controls like firewalls and placed in a segmented network isolated from untrusted networks.

Segmentation Best Practices

* The web server, which interfaces with external users, can remain accessible from the Internet but should reside in a DMZ to prevent direct access to the internal network.

* This separation protects the database server from external threats while maintaining system functionality.

Incorrect Options

* Option A: Combining the web and database servers increases the attack surface and violates best practices.

* Option C: Moving the web server to the internal network exposes the internal environment.

* Option D: Segmentation is critical, but the reason is not solely to allow more concurrent connections.

NEW QUESTION # 31

In accordance with PCI DSS Requirement 10, how long must audit logs be retained?

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

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

Answer: C

Explanation:

PerRequirement 10.5.1.2, audit logs must be retained forat least one year, and the mostrecent three months must be readily availablefor analysis. This ensures traceability of security events over both short and longer- term periods.

- * Option A#Correct. Matches both duration and availability criteria.
- * Option B#Incorrect. Two years is not required.
- * Option C#Incorrect. The retention period is misstated.
- * Option D#Incorrect. One month is insufficient for immediate access.

Reference:PCI DSS v4.0.1 - Requirement 10.5.1.2.

NEW QUESTION # 32

Which scenario meets PCI DSS requirements for restricting access to databases containing cardholder data?

- A. Direct queries to the database are restricted to shared database administrator accounts.
- B. Application IDs for database applications can only be used by database administrators.
- C. User access to the database is restricted to system and network administrators.
- D. User access to the database is only through programmatic methods.

Answer: D

Explanation:

PerRequirement 7.2.5and8.2.2, PCI DSS recommends thatonly application-layer accessbe allowed to databases storing cardholder data, preventing users from issuing direct SQL queries or accessing the database via administrative tools.

- * Option A#Correct. Restricting database access toprogrammatic (application-layer) methodsis strongly preferred and aligns with PCI DSS guidance.
- * Option B#Incorrect. Admins should not have unrestricted access unless justified and monitored.
- * Option C#Incorrect. Application IDs must not be used interactively by individuals (Requirement 8.6.1).
- * Option D#Incorrect. Shared accounts are disallowed (Requirement 8.2.1).

NEW QUESTION # 33

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