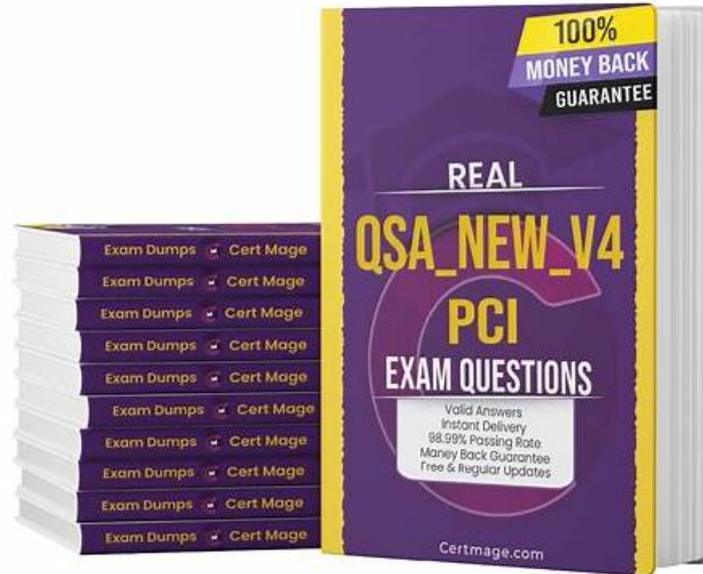


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## PCI SSC QSA\_New\_V4 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"> <li>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.</li> </ul>
Topic 2	<ul style="list-style-type: none"> <li>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.</li> </ul>
Topic 3	<ul style="list-style-type: none"> <li>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.</li> </ul>

Topic 4	<ul style="list-style-type: none"> <li>• <b>Real-World Case Studies:</b> 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.</li> </ul>
Topic 5	<ul style="list-style-type: none"> <li>• <b>Payment Brand Specific Requirements:</b> 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.</li> </ul>

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### PCI SSC Qualified Security Assessor V4 Exam Sample Questions (Q63-Q68):

#### NEW QUESTION # 63

Which statement about PAN is true?

- A. It does not require protection for transmission over public wired networks.
- **B. It must be protected with strong cryptography for transmission over private wireless networks.**
- C. It must be protected with strong cryptography for transmission over private wired networks.
- D. It does not require protection for transmission over public wireless networks.

**Answer: B**

Explanation:

PAN Transmission Protection

\* PCI DSS Requirement 4.1 mandates strong cryptography for PAN during transmission over both public and private wireless networks to prevent unauthorized interception.

Incorrect Options

\* Options B and D: PAN protection is not required for private wired networks.

\* Option C: PAN must be protected during transmission over public wireless networks.

#### NEW QUESTION # 64

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

- A. Any software developed by a third party.
- **B. Software developed by an entity for the entity's own use.**
- C. Any software developed by a third party that can be customized by an entity.
- D. Virtual payment terminals.

**Answer: B**

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.

#### NEW QUESTION # 65

If disk encryption is used to protect account data, what requirement should be met for the disk encryption solution?

- A. The decryption keys must be stored within the local user account database.
- B. The decryption keys must be associated with the local user account database.
- C. The disk encryption system must use the same user account authenticator as the operating system.
- **D. Access to the disk encryption must be managed independently of the operating system access control mechanisms.**

**Answer: D**

Explanation:

According to Requirement 3.5.1.2, when disk-level encryption is used (e.g., full disk encryption), access control must be separate from the operating system to prevent unauthorised users from bypassing controls by booting the system.

- \* Option A:#Correct. Disk encryption must use independent authentication mechanisms.
- \* Option B:#Incorrect. Sharing authentication with the OS violates independence.
- \* Option C:#Incorrect. Association with local accounts may not ensure separate access control.
- \* Option D:#Incorrect. Key storage within user accounts is not secure or compliant.

#### NEW QUESTION # 66

Where an entity under assessment is using the customized approach, which of the following steps is the responsibility of the assessor?

- A. Monitor the control.
- B. Perform the targeted risk analysis as per PCI DSS requirement 12.3.2.
- C. Document and maintain evidence about each customized control as defined in Appendix E of PCI DSS.
- **D. Derive testing procedures and document them in Appendix E of the ROC.**

**Answer: D**

Explanation:

Under the Customized Approach, assessors are responsible for deriving and documenting the testing procedures in Appendix E of the Report on Compliance (ROC). The assessor must ensure the control meets the requirement objective and validate it through custom testing.

- \* Option A:#Incorrect. Ongoing monitoring is the entity's responsibility, not the assessor's.
- \* Option B:#Correct. The assessor must derive and document testing in Appendix E.
- \* Option C:#Incorrect. The entity documents control details; the assessor documents test results.
- \* Option D:#Incorrect. The entity must perform the targeted risk analysis, not the assessor.

#### NEW QUESTION # 67

Which of the following is true regarding compensating controls?

- A. An existing PCI DSS requirement can be used as a compensating control if it is already implemented.
- B. A compensating control worksheet is not required if the acquirer approves the compensating control.
- **C. A compensating control must address the risk associated with not adhering to the PCI DSS requirement.**
- D. A compensating control is not necessary if all other PCI DSS requirements are in place.

**Answer: C**

#### NEW QUESTION # 68

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