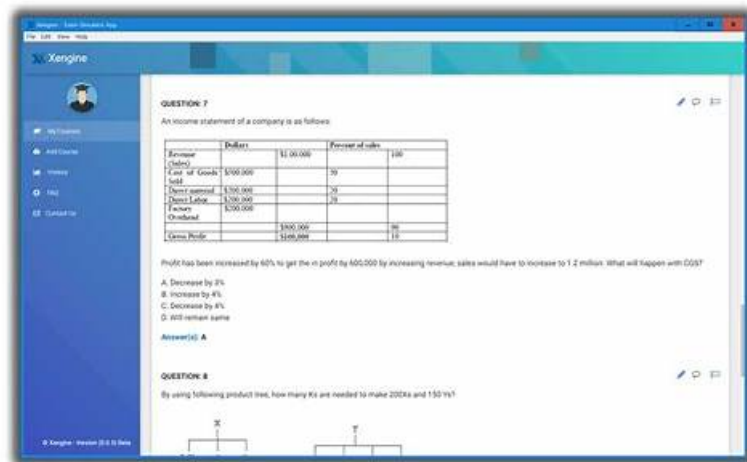


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PCI SSC QSA_New_V4 Exam Syllabus Topics:

Topic	Details
Topic 1	<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.
Topic 2	<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 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"> • 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.
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PCI SSC Qualified Security Assessor V4 Exam Sample Questions (Q46-Q51):

NEW QUESTION # 46

Which of the following meets the definition of "quarterly" as indicated in the description of timeframes used in PCI DSS requirements?

- A. On the 1st of each fourth month.
- **B. Occurring at some point in each quarter of a year.**
- C. On the 15th of each third month.
- D. At least once every 95-97 days.

Answer: B

Explanation:

According to Section 7 - Description of Timeframes Used in PCI DSS Requirements, the PCI DSS defines "quarterly" as:

"An activity performed once per calendar quarter (i.e., one time in each three-month period), or as close as reasonably possible to the calendar quarter."

* Option A: #Correct. This aligns precisely with PCI DSS's definition - once in each three-month calendar quarter.

* Option B: #Incorrect. PCI DSS does not define quarterly by a fixed number of days.

* Option C & D: #Incorrect. Specific dates or months are not prescribed.

Reference: PCI DSS v4.0.1 - Section 7: Description of Timeframes Used in PCI DSS Requirements.

NEW QUESTION # 47

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

NEW QUESTION # 48

What process is required by PCI DSS for protecting card-reading devices at the point-of-sale?

- A. The serial number of each device is periodically verified with the device manufacturer.
- **B. Devices are periodically inspected to detect unauthorized card skimmers.**
- C. Device identifiers and security labels are periodically replaced.
- D. Devices are physically destroyed if there is suspicion of compromise.

Answer: B

Explanation:

Requirement 9.9.2 of PCI DSS v4.0.1 mandates that entities regularly inspect POS devices to detect signs of tampering or skimming. This includes physical inspections to identify unexpected additions, unauthorized stickers, broken seals, etc.

- * Option A: Correct. Regular inspection for skimming/tampering is required.
- * Option B: Incorrect. There is no mandate for manufacturer serial number verification.
- * Option C: Incorrect. PCI DSS does not require routine replacement of device identifiers or labels.
- * Option D: Incorrect. Devices may be investigated if compromised, but not necessarily destroyed.

Reference: PCI DSS v4.0.1 - Requirement 9.9.2.

NEW QUESTION # 49

Security policies and operational procedures should be?

- A. Reviewed and updated at least quarterly.
- B. Encrypted with strong cryptography.
- C. Stored securely so that only management has access.
- **D. Distributed to and understood by all affected parties.**

Answer: D

Explanation:

PCI DSS Requirement 12.1.1 requires that security policies and procedures be disseminated to all relevant personnel and that those individuals understand and acknowledge the policies. While review and update frequencies are also part of compliance, the most complete and correct answer is that policies must be shared with affected parties.

- * Option A: Incorrect. Encryption is not specifically required for policy documents.
- * Option B: Incorrect. Limiting access to only management contradicts the requirement for distribution.
- * Option C: Incorrect. The correct review cycle per Requirement 12.1.2 is annually, not quarterly.
- * Option D: Correct. Policies and procedures must be understood and acknowledged by all affected parties.

NEW QUESTION # 50

A sample of business facilities is reviewed during the PCI DSS assessment. What is the assessor required to validate about the sample?

- A. The number of facilities in the sample is at least 10 percent of the total number of facilities.
- B. It includes a consistent set of facilities that are reviewed for all assessments.
- **C. All types and locations of facilities are represented.**
- D. Every facility where cardholder data is stored is reviewed.

Answer: C

Explanation:

Per Section 6 - Sampling for PCI DSS Assessments, the assessor must ensure the sample of business facilities includes all types and locations, reflecting different operational environments. The goal is to cover variations that might affect compliance, such as data centers vs. call centers, or regional differences.

- * Option A: Incorrect. Each assessment may require a different sample depending on the environment.
- * Option B: Incorrect. There is no fixed 10% requirement for facility sampling.
- * Option C: Incorrect. A full review of every facility isn't required if representative sampling is used appropriately.
- * Option D: Correct. The sampling must include all types and locations of facilities to be valid.

NEW QUESTION # 51

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