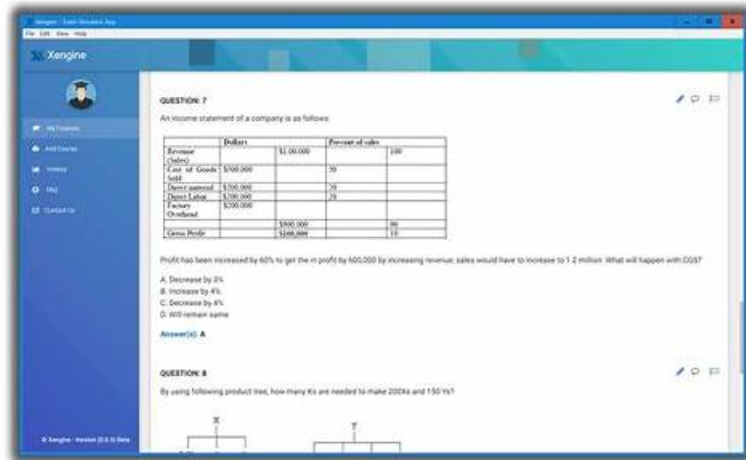


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PCI SSC Qualified Security Assessor V4 Exam Sample Questions (Q48-Q53):

NEW QUESTION # 48

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

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

Answer: B

NEW QUESTION # 49

In the ROC Reporting Template, which of the following is the best approach for a response where the requirement was "In Place"?

- A. Details of the entity's reason for not implementing the requirement
- B. Details of how the assessor observed the entity's systems were not compliant with the requirement
- **C. Details of how the assessor observed the entity's systems were compliant with the requirement.**
- D. Details of the entity's project plan for implementing the requirement.

Answer: C

Explanation:

PCI DSS Reporting Expectations:

* When documenting that a requirement is "In Place," the ROC must clearly describe how compliance was validated by the assessor. This involves detailing the evidence observed, such as system configurations, documentation, and personnel interviews.

ROC Documentation Guidelines:

* The ROC Reporting Template specifies that each "In Place" response must include evidence demonstrating compliance with the requirement, such as testing observations and validation of implemented controls.

Eliminating Incorrect Options:

* A: Project plans are not sufficient to demonstrate current compliance.

* C/D: Responses discussing non-implementation or non-compliance are irrelevant when the requirement is "In Place." PCI DSS v4.0 ROC Template Guidance:

* Appendix sections in the ROC provide specific instructions for assessors to document the testing performed, evidence reviewed, and results.

NEW QUESTION # 50

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

- **A. To prevent server functions with a lower security level from introducing security weaknesses to higher- security functions on the same server.**
- 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 reduce the security level of functions with higher-security needs to meet the needs of lower-security functions.

Answer: A

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 # 51

Which statement about PAN is true?

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

Answer: C

Explanation:

Requirement 4.2.1.1 states that PAN must be protected with strong cryptography whenever transmitted over open or public networks, including private wireless where security is not assured. While not all private wired networks require encryption, wireless is generally considered untrusted.

* Option A: #Correct. PAN must be encrypted over private wireless networks due to potential interception risks.

* Option B: Incorrect. Private wired networks typically don't require encryption unless they're untrusted.
* Option C & D: Incorrect. PAN always requires protection over public networks.
Reference: PCI DSS v4.0.1 - Requirement 4.2.1.1.

NEW QUESTION # 52

PCI DSS Requirement 12.7 requires screening and background checks for which of the following?

- A. Cashiers with access to one card number at a time.
- **B. Personnel with access to the cardholder data environment.**
- C. Visitors with access to the organization's facilities.
- D. All personnel employed by the organization.

Answer: B

Explanation:

PCI DSS Requirement 12.7 mandates that organizations perform background checks on personnel who have access to the cardholder data environment (CDE) to ensure that individuals with malicious intent do not gain access to sensitive cardholder data.

* Option A: Incorrect. While conducting background checks on all personnel is a good security practice, PCI DSS specifically requires checks for those with access to the CDE.

* Option B: Correct. Background checks are required for personnel with access to the CDE to mitigate the risk of insider threats.

* Option C: Incorrect. Visitors are not typically subjected to background checks but should be escorted and monitored while in sensitive areas.

NEW QUESTION # 53

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