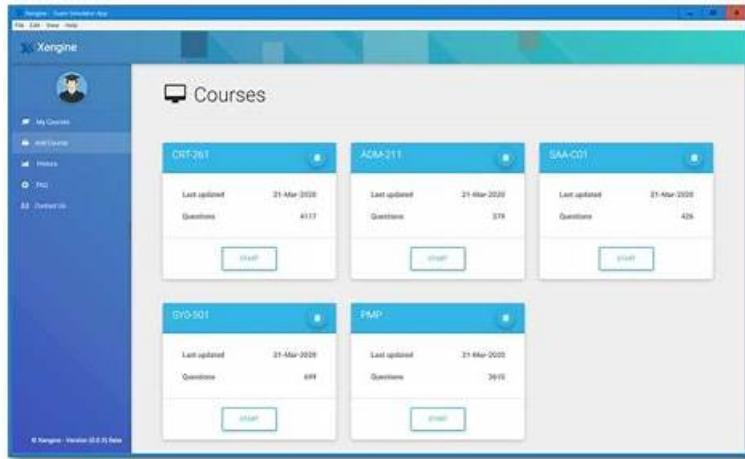


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PCI SSC QSA_New_V4 Exam Syllabus Topics:

| 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 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 3 | <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 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"> • 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. |
|---------|--|

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PCI SSC Qualified Security Assessor V4 Exam Sample Questions (Q56-Q61):

NEW QUESTION # 56

What does the PCI PTS standard cover?

- A. Secure coding practices for commercial payment applications.
- B. Development of strong cryptographic algorithms.
- **C. Point-of-Interaction devices used to protect account data.**
- D. End-to-end encryption solutions for transmission of account data.

Answer: C

Explanation:

PCI PIN Transaction Security (PTS) Standard:

* The PCI PTS standard focuses on securing Point-of-Interaction (POI) devices, such as payment terminals, that process payment card transactions and protect account data during capture.

Clarifications on Covered Areas:

* This standard includes specifications for physical and logical security controls to prevent unauthorized access to sensitive cardholder data on POI devices.

Invalid Options:

* B: Secure coding practices are addressed by PCI PA-DSS (Payment Application Data Security Standard).

* C: Cryptographic algorithm development is not specific to PCI PTS.

* D: End-to-end encryption solutions are not covered under PCI PTS.

NEW QUESTION # 57

If segmentation is being used to reduce the scope of a PCI DSS assessment, the assessor will?

- A. Verify the segmentation controls allow only necessary traffic into the cardholder data environment.
- **B. Verify the controls used for segmentation are configured properly and functioning as intended.**
- C. Verify that approved devices and applications are used for the segmentation controls.
- D. Verify the payment card brands have approved the segmentation.

Answer: B

Explanation:

PCI DSS clearly states in Requirement 11.4.5 and in the Scoping Guidance that if segmentation is used, the assessor must verify the segmentation is effective - meaning it must be technically and operationally validated to ensure that it properly isolates the Cardholder Data Environment (CDE) from out-of-scope networks.

* Option A: Too narrow. While allowing only necessary traffic is important, the verification involves more than that.

* Option B: Incorrect. Payment brands do not "approve" segmentation.

* Option C: Incorrect. PCI DSS focuses on effectiveness, not brand-specific device use.

* Option D: Correct. Assessor must ensure that segmentation controls are properly configured and function as intended.

NEW QUESTION # 58

An organization wishes to implement multi-factor authentication for remote access, using the user's individual password and a digital certificate. Which of the following scenarios would meet PCI DSS requirements for multi-factor authentication?

- A. Certificates are assigned only to administrative groups, and not to regular users.
- B. Certificates are logged so they can be retrieved when the employee leaves the company.
- C. Change control processes are in place to ensure certificates are changed every 90 days.
- D. A different certificate is assigned to each individual user account, and certificates are not shared.

Answer: D

Explanation:

PCI DSS Requirement 8.4.2 requires multi-factor authentication (MFA) to consist of two or more independent authentication factors. MFA must also not involve shared credentials, so each certificate must be tied to a specific individual.

* Option A: Incorrect. MFA must apply to all applicable users, not just admins.

* Option B: Correct. This meets PCI DSS: unique credentials per user and non-shared certificates.

* Option C: Incorrect. Retaining certificates post-employment is a risk, not a compliance action.

* Option D: Incorrect. PCI DSS doesn't mandate 90-day certificate rotation; rather, secure usage and revocation are key.

NEW QUESTION # 59

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

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

Answer: B

Explanation:

Per Requirement 7.2.5 and 8.2.2, PCI DSS recommends that only application-layer access be 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 to programmatic (application-layer) methods is 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).

References:

PCI DSS v4.0.1 - Requirements 7.2.5, 8.2.1, 8.6.1.

NEW QUESTION # 60

An organization has implemented a change-detection mechanism on their systems. How often must critical file comparisons be performed?

- A. Periodically as defined by the entity
- B. At least monthly
- C. Only after a valid change is installed
- D. At least weekly

Answer: D

Explanation:

As specified under Requirement 11.5.2.1, comparisons of critical files (e.g., config files, executables) using change-detection mechanisms (e.g., FIM tools) must occur at least weekly. This ensures timely detection of unauthorized changes or tampering.

* Option A: Correct. Weekly is the minimum frequency required.

- * Option B:#Incorrect. A defined "period" is not sufficient unless it's weekly or more frequent.
- * Option C:#Incorrect. Scans should not wait for changes; they should detect unexpected ones.
- * Option D:#Incorrect. Monthly is too infrequent for PCI DSS compliance.

NEW QUESTION # 61

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