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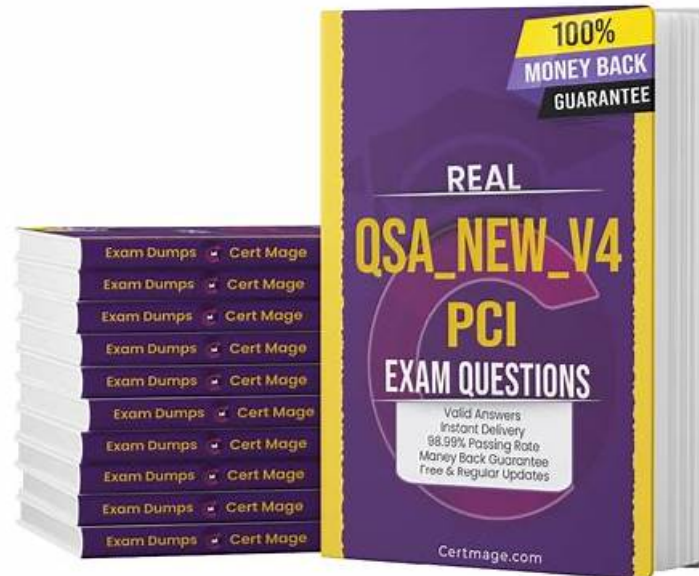
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PCI SSC QSA_New_V4 Exam Syllabus Topics:

Topic	Details
Topic 1	• 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 2	• 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 3	• 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	• 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 5	• 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 (Q42-Q47):

NEW QUESTION # 42
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. Only after a valid change is installed
- C. At least monthly
- D. At least weekly

Answer: D

Explanation:
PCI DSS Requirement for File Integrity Monitoring (FIM):
* Requirement 11.5 mandates the use of file integrity monitoring to detect unauthorized changes to critical files, and comparisons must be performed at least weekly unless otherwise defined and justified in the entity's risk assessment.
Purpose of Weekly Comparisons:
* Ensures timely detection of unauthorized modifications, reducing the risk of compromise.
Invalid Options:
* B/D:These timeframes are not specific to PCI DSS unless documented as part of a risk-based approach.
* C:Comparisons must occur regularly, not just after changes are installed.

NEW QUESTION # 43
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:
Restricting Database Access
* PCI DSS Requirement 7.2 specifies that access to cardholder data, including databases, must be restricted by business need-to-know.
* Restricting access to programmatic methods minimizes the risk of unauthorized queries and data breaches.
Eliminating Direct Access
* Direct database access by end-users or administrators poses significant risk unless strictly controlled and monitored. Programmatic methods (e.g., via applications with role-based access controls) align with security best practices.
Incorrect Options
* Option B: Administrators might need access, but access should not be limited to system/network administrators.
* Option C: Application IDs should not be used directly by individuals, as this circumvents accountability.
* Option D: Shared accounts are discouraged due to a lack of traceability.

NEW QUESTION # 44
Which of the following statements Is true whenever a cryptographic key Is retired and replaced with a new key?

* A. Anew key custodian must be assigned.
* B. Cryptographic key components from the retired key must be retained for 3 months before disposal.
* C. All data encrypted under the retired key must be securely destroyed.
* D. The retired key must not be used for encryption operations.

Answer: D

Explanation:
Key Management Requirements:
* PCI DSS Requirement 3.6.5 specifies that when a cryptographic key is retired, it must no longer be used for encryption operations but may still be retained for decryption purposes as needed (e.g., to decrypt historical data until it is re-encrypted with the new key).
Secure Key Retirement:
* Retired keys should be securely stored or destroyed based on the organization's key management policy to prevent unauthorized access or misuse.
Reference in PCI DSS Documentation:
* Section 3.6.5 emphasizes that retired keys must be rendered inactive for further encryption while allowing use for decryption, ensuring data continuity and compliance.

NEW QUESTION # 45
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. A different certificate is assigned to each individual user account, and certificates are not shared.
* B. Certificates are assigned only to administrative groups, and not to regular users.
* C. Change control processes are In place to ensure certificates are changed every 90 days.
* D. Certificates are logged so they can be retrieved when the employee leaves the company.

Answer: A

Explanation:
Multi-Factor Authentication (MFA)
* MFA requires at least two factors from different categories: something you know (password), something you have (digital certificate), or something you are (biometric).
* PCI DSS Requirement 8 mandates that credentials like certificates must be unique to each user.
Secure Certificate Use
* Certificates must not be shared and should be assigned individually to ensure accountability and prevent unauthorized access.
Incorrect Options
* Option A: Limiting certificates to administrative groups does not fulfill PCI DSS for all users.
* Option C: Logging certificates for retrieval is unrelated to security requirements.
* Option D: Certificates do not have a mandatory 90-day change requirement.

NEW QUESTION # 46

What does the PCI PTS standard cover?

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

Answer: B

Explanation:

ThePCI PIN Transaction Security (PTS)standard applies topoint-of-interaction (POI) hardware devices, such as PIN entry devices and POS terminals. It ensures these devicessecurely capture and process account data, particularly for PIN-based transactions.
* Option A:#Correct. PCI PTS focuses onhardware devicesthat process PIN or card data.
* Option B:#Incorrect. This is covered under theSecure Software Standard(part of the Software Security Framework).
* Option C:#Incorrect. Algorithm development is outside PCI SSC's scope.
* Option D:#Incorrect. End-to-end encryption is covered in other guidance (e.g., P2PE), not PTS.
References:
PCI SSC Website - PTS Overview
PCI DSS v4.0.1 - Section 3 references PTS when discussing secure devices.

NEW QUESTION # 47

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