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## PCI SSC Qualified Security Assessor V4 Exam Sample Questions (Q55-Q60):

### NEW QUESTION # 55

A network firewall has been configured with the latest vendor security patches. What additional configuration is needed to harden

the firewall?

- A. Disable any firewall functions that are not needed in production.
- B. Synchronize the firewall rules with the other firewalls in the environment.
- C. Remove the default "Firewall Administrator" account and create a shared account for firewall administrators to use.
- D. Configure the firewall to permit all traffic until additional rules are defined.

**Answer: A**

Explanation:

Firewall Hardening:

\* Requirement 1.2 mandates that firewalls should be configured with only the necessary functionality to reduce attack surfaces. Disabling unused functions eliminates potential vulnerabilities.

Explanation of Other Options:

- \* A: Shared accounts violate Requirement 8.1.5, which prohibits shared or generic accounts.
- \* B: Allowing all traffic initially violates Requirement 1.2.1, which requires a restrictive firewall policy.
- \* C: Synchronization of rules may not always be necessary, especially for firewalls with different scopes or roles.

#### **NEW QUESTION # 56**

Which of the following types of events is required to be logged?

- A. All use of end-user messaging technologies.
- B. All access to external web sites.
- C. All access to all audit trails.
- D. All network transmissions.

**Answer: C**

Explanation:

Requirement 10.2.2 mandates that all access to audit trails must be logged. This ensures that any tampering, viewing, or deletion of audit data is traceable. It supports the broader goal of maintaining audit trail integrity and accountability.

\* Option A: Incorrect. PCI DSS does not require logging use of end-user messaging.

\* Option B: Incorrect. There's no explicit requirement to log access to external websites.

\* Option C: Correct. PCI DSS mandates logging all access to audit trails to detect and respond to unauthorized attempts.

\* Option D: Incorrect. Logging all network transmissions is not feasible and not required.

Reference: PCI DSS v4.0.1 - Requirement 10.2.2.

#### **NEW QUESTION # 57**

Which systems must have anti-malware solutions?

- A. All portable electronic storage.
- B. All CDE systems, connected systems, NSCs, and security-providing systems.
- C. All systems that store PAN.
- D. Any in-scope system except for those identified as 'not at risk' from malware.

**Answer: D**

Explanation:

Requirement 5.2.1.1 clarifies that anti-malware solutions are required on all in-scope systems, unless the system is evaluated as not at risk for malware (e.g., Linux-based appliances with no Internet access). These risk evaluations must be documented and justified (5.2.3.1).

\* Option A: Incorrect. PCI DSS allows exceptions for systems not at risk.

\* Option B: Incorrect. Anti-malware applies to systems, not portable media per se.

\* Option C: Incorrect. Anti-malware scope is broader than just PAN-storing systems.

\* Option D: Correct. Systems not at risk can be excluded if justified and documented.

Reference: PCI DSS v4.0.1 - Requirement 5.2.1.1 and 5.2.3.1.

#### **NEW QUESTION # 58**

Which statement is true regarding the presence of both hashed and truncated versions of the same PAN in an environment?

- A. The hashed and truncated versions must be correlated so the source PAN can be identified.
- B. The hashed version of the PAN must also be truncated per PCI DSS requirements for strong cryptography.
- **C. Controls are needed to prevent the original PAN being exposed by the hashed and truncated versions.**
- D. Hashed and truncated versions of a PAN must not exist in same environment.

**Answer: C**

Explanation:

PCI DSS allows for the use of truncation and hashing for protecting PAN, but Requirement 3.4.1 and its guidance warn against combining hashed and truncated PANs in such a way that the original PAN could be reconstructed. If both formats exist, controls must ensure they can't be used together to reverse-engineer the PAN.

- \* Option A:#Correct. Controls must ensure PAN cannot be reconstructed using both versions.
- \* Option B:#Incorrect. A hashed PAN does not need truncation - hashing is a separate mechanism.
- \* Option C:#Incorrect. PCI DSS aims to prevent correlation, not encourage it.
- \* Option D:#Incorrect. They can coexist, but must be secured so that PAN cannot be derived.

Reference: PCI DSS v4.0.1 - Requirement 3.4.1 and associated guidance.

#### NEW QUESTION # 59

In accordance with PCI DSS Requirement 10, how long must audit logs be retained?

- **A. At least 1 year, with the most recent 3 months immediately available.**
- B. At least 2 years, with the most recent 3 months immediately available.
- C. At least 3 months, with the most recent month immediately available.
- D. At least 2 years, with the most recent month immediately available.

**Answer: A**

Explanation:

Per Requirement 10.5.1.2, audit logs must be retained for at least one year, and the most recent three months must be readily available for analysis. This ensures traceability of security events over both short and longer-term periods.

- \* Option A:#Correct. Matches both duration and availability criteria.
- \* Option B:#Incorrect. Two years is not required.
- \* Option C:#Incorrect. The retention period is misstated.
- \* Option D:#Incorrect. One month is insufficient for immediate access.

#### NEW QUESTION # 60

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