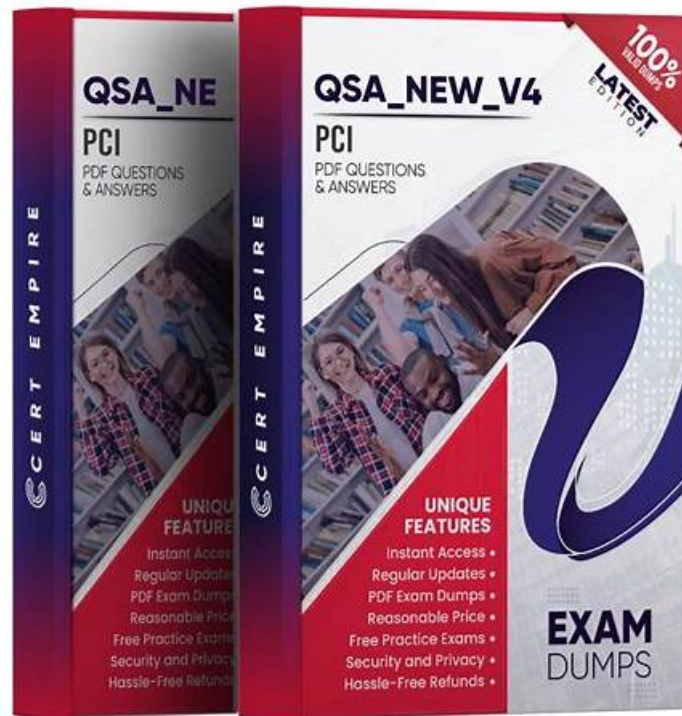# QSA_New_V4 High Quality & Exam QSA_New_V4 Book

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PCI SSC QSA_New_V4 Exam Syllabus Topics:

Topic	Details
Topic 1	• 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 2	• 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	• 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 4	• 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 5	• 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.

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PCI SSC Qualified Security Assessor V4 Exam Sample Questions (Q30-Q35):

NEW QUESTION # 30
A retail merchant has a server room containing systems that store encrypted PAN data. The merchant has implemented a badge access-control system that identifies who entered and exited the room, on what date, and at what time. There are no video cameras located in the server room. Based on this information, which statement is true regarding PCI DSS physical security requirements?

- A. The badge access-control system must be protected from tampering or disabling.
- B. Data from the access-control system must be securely deleted on a monthly basis.
- C. The merchant must install motion-sensing alarms in addition to the existing access-control system.
- D. The merchant must install video cameras in addition to the existing access-control system.

Answer: A

Explanation:
According to Requirement 9.3.1 and 9.4.1.2, physical access control mechanisms - including badge readers - must be protected against tampering or disabling to prevent unauthorized access and maintain the integrity of access logs.
* Option A: Correct. Physical access control systems must be protected from tampering.
* Option B: Incorrect. Video cameras are required only where appropriate; badge access may suffice.
* Option C: Incorrect. Access logs must be retained for at least three months, not deleted monthly (see 9.4.1.3).
* Option D: Incorrect. Motion sensors are not specifically required.
Reference: PCI DSS v4.0.1 - Requirements 9.3.1, 9.4.1.2, 9.4.1.3.

NEW QUESTION # 31
What is the intent of classifying media that contains cardholder data?

- A. Ensuring that media is properly protected according to the sensitivity of the data it contains.
- B. Ensuring that all media is consistently destroyed on the same schedule, regardless of the contents.
- C. Ensuring that media is clearly and visibly labeled as "Confidential" so all personnel know that the media contains cardholder data.
- D. Ensuring that media containing cardholder data is moved from secured areas on a quarterly basis.

Answer: A

Explanation:
Requirement 9.6.1mandates theclassification of mediaso that appropriatehandling, storage, and disposalprocedures are applied based on thesensitivity of the data. This ensures that media storing cardholder data is not treated the same as media containing non-sensitive content.
* Option A:#Correct. Classifying media enablesrisk-appropriate protections.
* Option B:#Incorrect. Movement schedules are not mandated.
* Option C:#Incorrect. Labeling is a recommended control but not the primary intent.
* Option D:#Incorrect. Destruction must bebased on data classification, not uniform timing.

NEW QUESTION # 32
At which step in the payment transaction process does the merchant's bank pay the merchant for the purchase, and the cardholder's bank bill the cardholder?

- A. Authorization
- B. Clearing
- C. Settlement
- D. Chargeback

Answer: C

Explanation:
Thesettlement phaseis when:
* Themerchant's acquiring bank pays the merchant, and
* Theissuing bank bills the cardholder.
This occursafter authorization and clearinghave already taken place.
* Option A:#Incorrect. Authorization verifies the card and funds but doesn't trigger payment.
* Option B:#Incorrect. Clearing exchanges transaction details between banks but doesn't finalise funds.
* Option C:#Correct. Settlement is whenfunds are actually transferred.
* Option D:#Incorrect. Chargebacks reverse transactions, not settle them.

NEW QUESTION # 33
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 how the assessor observed the entity's systems were not compliant with the requirement.
- B. Details of the entity's reason for not implementing the requirement.
- C. Details of the entity's project plan for implementing the requirement.
- D. Details of how the assessor observed the entity's systems were compliant with the requirement.

Answer: D

Explanation:
TheROC Reporting Templaterequires assessors todocument how the requirement was verifiedas "In Place".
This includesmethods used, evidence reviewed, and how compliance was determined.
* Option A:#Incorrect. Project plans are relevant for "In Progress", not "In Place".
* Option B:#Correct. "In Place" requires an explanation ofassessor observations and validation.
* Option C:#Incorrect. This applies to "Not in Place".
* Option D:#Incorrect. This applies to non-compliance scenarios.
Reference:PCI DSS v4.0.1 - Section 11: Report on Compliance Instructions.

NEW QUESTION # 34
If segmentation is being used to reduce the scope of a PCI DSS assessment, the assessor will?

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

Answer: C

Explanation:
PCI DSS clearly states inRequirement 11.4.5and in theScoping Guidancethat if segmentation is used, the assessor must verify thesegmentation 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 areproperly configured and function as intended.
Reference:PCI DSS v4.0.1 - Requirement 11.4.5; and "Guidance for PCI DSS Scoping and Network Segmentation," section 3.1.

NEW QUESTION # 35
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