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PCI SSC QSA_New_V4 Exam Syllabus Topics:

Topic	Details
Topic 1	• 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 2	• 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 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	• 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.

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PCI SSC Qualified Security Assessor V4 Exam Sample Questions (Q37-Q42):

NEW QUESTION # 37
An organization has implemented a change-detection mechanism on their systems. How often must critical file comparisons be performed?

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

Answer: B

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 # 38
Which of the following parties is responsible for completion of the Controls Matrix for the Customized Approach?

- A. Only a Qualified Security Assessor (QSA).
- B. Card brands or acquirer.
- C. Entity being assessed.
- D. Either a QSA, AQSA, or PCIP.

Answer: C

Explanation:
Under Appendix D - Customized Approach, it is clearly stated that the entity is responsible for completing the Controls Matrix and the Targeted Risk Analysis (TRA). The assessor may assist in completion, but accountability for content lies with the entity.
* Option A:Incorrect. QSAs may assist but are not solely responsible.
* Option B:Incorrect. This overstates who is responsible; only the entity is ultimately accountable.
* Option C:Correct. The entity being assessed is responsible for completing the Controls Matrix and TRA.
* Option D:Incorrect. Card brands or acquirers are not involved in document creation.
Reference:PCI DSS v4.0.1 - Appendix D: Customized Approach (D.2, D.4).

NEW QUESTION # 39
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. Settlement
- B. Chargeback
- C. Authorization
- D. Clearing

Answer: A

Explanation:
Settlement in the Payment Process
* Settlement is the stage where the merchant's bank pays the merchant for the transaction, and the cardholder's bank debits the cardholder's account.
* PCI DSS does not explicitly describe the settlement process but emphasizes the protection of data during all stages.
Transaction Stages
* Authorization:Approves the transaction.
* Clearing:Data is sent to the cardholder's bank.
* Settlement:Funds are transferred between banks.
* Chargeback:Disputes are handled, and funds might be reversed.

NEW QUESTION # 40
Security policies and operational procedures should be?

- A. Distributed to and understood by all affected parties.
- B. Stored securely so that only management has access.
- C. Reviewed and updated at least quarterly.
- D. Encrypted with strong cryptography.

Answer: A

Explanation:
PCI DSSRequirement 12.1.1requires that security policies and procedures be disseminated to all relevant personnel and that those individualsunderstand and acknowledgethe policies. While review and update frequencies are also part of compliance, the most complete and correct answer is that policies must be shared with affected parties.
* Option A:Incorrect. Encryption is not specifically required for policy documents.
* Option B:Incorrect. Limiting access to only management contradicts the requirement for distribution.
* Option C:Incorrect. The correct review cycle per Requirement 12.1.2 isannually, not quarterly.
* Option D:Correct. Policies and procedures must be understood and acknowledged by all affected parties.
Reference:PCI DSS v4.0.1 - Requirement 12.1.1 and 12.1.2.

NEW QUESTION # 41
What must be included in an organization's procedures for managing visitors?

- A. Visitor log includes visitor name, address, and contact phone number.
- B. Visitor badges are identical to badges used by onsite personnel.
- C. Visitors retain their identification (for example, a visitor badge) for 30 days after completion of the visit.
- D. Visitors are escorted at all times within areas where cardholder data is processed or maintained.

Answer: D

Explanation:
Visitor Management Requirements:
* PCI DSS Requirement 9.3 specifies that visitors must be escorted at all times in areas where cardholder data is present to prevent unauthorized access or breaches.
Invalid Options:
* B:Visitor badges must be distinguishable from employee badges.

* C:Visitor logs are necessary but do not need detailed personal information like addresses.
* D:Retaining visitor identification for 30 days is not a requirement.

NEW QUESTION # 42

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