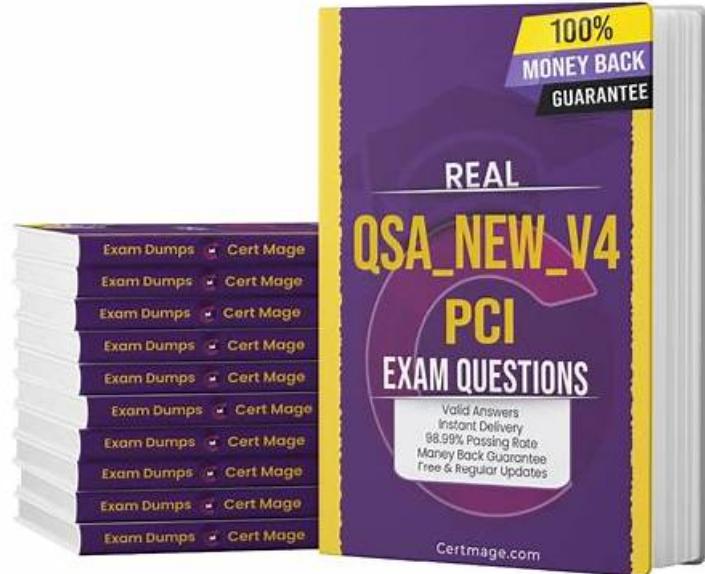


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PCI SSC QSA_New_V4 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 2	<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.
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"> 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	<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.

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PCI SSC Qualified Security Assessor V4 Exam Sample Questions (Q28-Q33):

NEW QUESTION # 28

Which statement is true regarding the use of intrusion detection techniques, such as intrusion detection systems and/or intrusion protection systems (IDS/IPS)?

- A. Intrusion detection techniques are required to identify all instances of cardholder data.
- B. Intrusion detection techniques are required to alert personnel of suspected compromises.**
- C. Intrusion detection techniques are required to isolate systems in the cardholder data environment from all other systems.
- D. Intrusion detection techniques are required on all system components.

Answer: B

Explanation:

Requirement 11.5.1 mandates that organisations deploy intrusion-detection or prevention tools to monitor traffic and generate alerts for suspicious activity. The goal is to notify personnel quickly of a possible breach.

* Option A:#Incorrect. IDS/IPS is not required on every component - only where it adds value.

* Option B:#Correct. IDS/IPS must be configured to alert on potential compromises.

* Option C:#Incorrect. Segmentation is a separate concern under Requirement 1.

* Option D:#Incorrect. IDS is not for discovering cardholder data.

NEW QUESTION # 29

Passwords for default accounts and default administrative accounts should be?

- A. Changed within 30 days after installing a system on the network.
- B. Changed before installing a system on the network.**
- C. Reset to the default password before installing a system on the network.
- D. Configured to expire in 30 days.

Answer: B

Explanation:

According to Requirement 2.2.6, default passwords must be changed before systems are installed on the network. The use of default

credentials (such as "admin/admin") presents a major security risk and is a well-known vector for breaches.

- * Option A: Incorrect. Changing within 30 days is not soon enough per PCI DSS.
- * Option B: Incorrect. Resetting to default would defeat the purpose of secure configuration.
- * Option C: Correct. The requirement is to change default passwords prior to network connection.
- * Option D: Incorrect. Password expiration policies are a separate topic under Requirement 8.

NEW QUESTION # 30

Which of the following is true regarding compensating controls?

- A. A compensating control must address the risk associated with not adhering to the PCI DSS requirement.
- B. A compensating control is not necessary if all other PCI DSS requirements are in place.
- C. A compensating control worksheet is not required if the acquirer approves the compensating control.
- D. An existing PCI DSS requirement can be used as a compensating control if it is already implemented.

Answer: A

Explanation:

Compensating controls are alternative measures implemented when an entity cannot meet a specific PCI DSS requirement due to legitimate technical or business constraints. These controls must sufficiently mitigate the associated risk and be commensurate with the intent of the original PCI DSS requirement.

- * Option A: Incorrect. Even if all other PCI DSS requirements are met, a compensating control is necessary when a specific requirement cannot be directly satisfied.
- * Option B: Correct. A compensating control must effectively address and mitigate the risk associated with the inability to meet a particular PCI DSS requirement.
- * Option C: Incorrect. While existing controls can support a compensating control, they must collectively address the risk of the unmet requirement and cannot merely be another existing PCI DSS requirement.
- * Option D: Incorrect. A compensating control worksheet is mandatory to document the rationale, assessment, and validation of the compensating control, regardless of acquirer approval.

For detailed guidance on compensating controls, refer to Appendix B: Compensating Controls in the PCI DSS v4.0.1 document.

NEW QUESTION # 31

According to the glossary, "bespoke and custom software" describes which type of software?

- A. Any software developed by a third party.
- B. Software developed by an entity for the entity's own use.
- C. Virtual payment terminals.
- D. Any software developed by a third party that can be customized by an entity.

Answer: B

Explanation:

As per the PCI DSS Glossary, "bespoke and custom software" is defined as software that is developed specifically for, and often by, the entity using it. This includes internally developed applications and externally developed applications created specifically for the entity.

- * Option A: Incorrect. Not all third-party software is custom - much is commercial off-the-shelf (COTS).
- * Option B: Incorrect. Customisability does not equal bespoke development.
- * Option C: Correct. Bespoke software is tailored by or for the entity's specific needs.
- * Option D: Incorrect. Virtual terminals are payment interfaces, not types of software.

Reference: PCI DSS v4.0.1 - Glossary, "Bespoke and Custom Software".

NEW QUESTION # 32

Which systems must have anti-malware solutions?

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

Answer: B

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 # 33

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