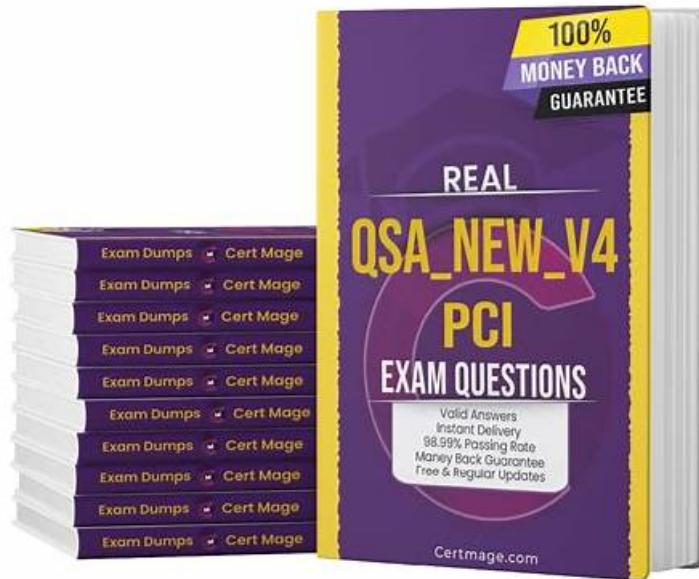


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## PCI SSC QSA\_New\_V4 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"><li>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.</li></ul>
Topic 2	<ul style="list-style-type: none"><li>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.</li></ul>
Topic 3	<ul style="list-style-type: none"><li>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.</li></ul>

Topic 4	<ul style="list-style-type: none"> <li>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.</li> </ul>
Topic 5	<ul style="list-style-type: none"> <li>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.</li> </ul>

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## PCI SSC Qualified Security Assessor V4 Exam Sample Questions (Q49-Q54):

### NEW QUESTION # 49

Which of the following is true regarding compensating controls?

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

**Answer: C**

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 # 50

Could an entity use both the Customized Approach and the Defined Approach to meet the same requirement?

- A. Yes, if the entity is eligible to use both approaches.**
- B. Yes, if the entity uses no compensating controls.
- C. No, because a single approach must be selected.
- D. No, because only compensating controls can be used with the Defined Approach.

**Answer: A**

Explanation:

PCI DSS allows an entity to use both Defined and Customized Approaches, including for different sub-requirements of the same primary requirement, as long as they are eligible and justified. Entities might use the Defined Approach for standard controls and the Customized Approach where flexibility is needed.

- \* Option A: Incorrect. PCI DSS explicitly allows mixed use per Requirement 8 guidance.
- \* Option B: Incorrect. Compensating controls are separate from the Customized Approach.
- \* Option C: Incorrect. Eligibility is not based solely on the absence of compensating controls.
- \* Option D: Correct. Mixed approaches are allowed if eligibility requirements are met.

**NEW QUESTION # 51**

Which statement is true regarding the PCI DSS Report on Compliance (ROC)?

- A. The ROC Reporting Template and instructions provided by PCI SSC should be used for all ROCs.
- B. The ROC Reporting Template provided by PCI SSC is only required for service provider assessments.
- C. The assessor must create their own ROC template for each assessment report.
- D. The assessor may use either their own template or the ROC Reporting Template provided by PCI SSC.

**Answer: A**

Explanation:

Per Section 11 and 12 of PCI DSS v4.0.1, assessors are required to use the official PCI SSC ROC Reporting Template. This ensures uniformity and completeness across all assessments. The same requirement applies to both merchants and service providers undergoing a full assessment (ROC).

- \* Option A: Correct. PCI SSC mandates use of its official ROC template.
- \* Option B: Incorrect. Custom assessor templates are not permitted.
- \* Option C: Incorrect. Assessors must not create their own templates.
- \* Option D: Incorrect. The ROC template is used for both merchants and service providers, where applicable.

References:

PCI DSS v4.0.1 - Section 11: ROC Instructions;

PCI SSC ROC Reporting Template (available from the PCI SSC Document Library).

**NEW QUESTION # 52**

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 restricted to system and network administrators.
- C. User access to the database is only through programmatic methods.
- D. Direct queries to the database are restricted to shared database administrator accounts.

**Answer: C**

Explanation:

Per Requirement 7.2.5 and 8.2.2, PCI DSS recommends that only application-layer access be allowed to databases storing cardholder data, preventing users from issuing direct SQL queries or accessing the database via administrative tools.

- \* Option A: Correct. Restricting database access to programmatic (application-layer) methods is strongly preferred and aligns with PCI DSS guidance.
- \* Option B: Incorrect. Admins should not have unrestricted access unless justified and monitored.
- \* Option C: Incorrect. Application IDs must not be used interactively by individuals (Requirement 8.6.1).
- \* Option D: Incorrect. Shared accounts are disallowed (Requirement 8.2.1).

**NEW QUESTION # 53**

Which of the following is required to be included in an incident response plan?

- A. Procedures for responding to the detection of unauthorized wireless access points.
- B. Procedures for launching a reverse-attack on the individual(s) responsible for the security incident.
- C. Procedures for securely deleting incident response records immediately upon resolution of the incident.

- D. Procedures for notifying PCI SSC of the security incident.

**Answer: A**

### Explanation:

According to Requirement 12.10.1, an effective incident response plan (IRP) must include steps to detect, respond to, and contain incidents such as unauthorized wireless access points. PCI DSS 11.2.1 also mandates quarterly rogue AP detection.

- \* Option A#Incorrect. Notification to PCI SSC is not required; notification goes to acquirers/payment brands.
- \* Option B#Correct. The IRP must include response to unauthorised wireless access detection.
- \* Option C#Incorrect. Records must be retained, not deleted.
- \* Option D#Incorrect. Retaliatory or offensive actions are not allowed or recommended.

## NEW QUESTION # 54

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