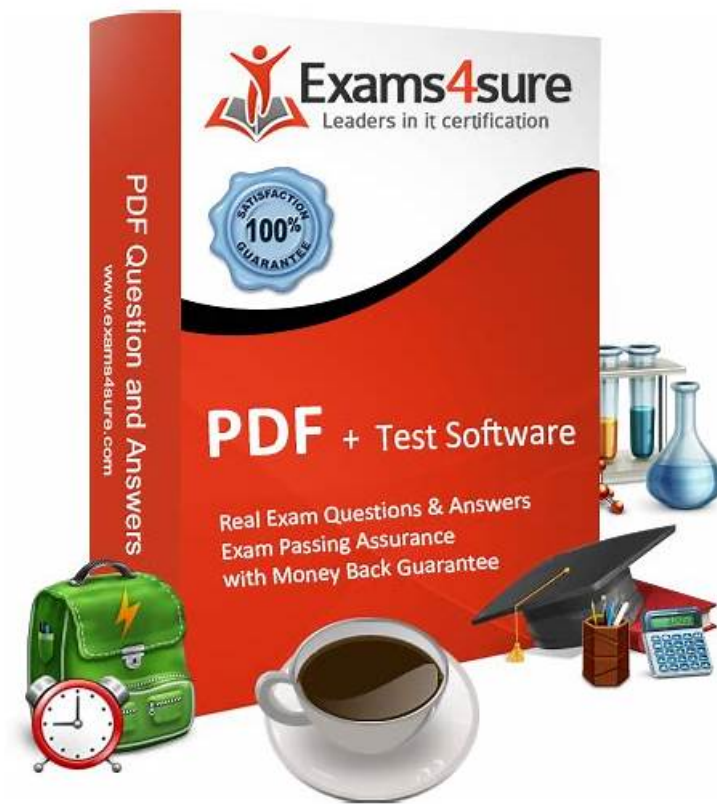


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PCI SSC Qualified Security Assessor V4 Exam Sample Questions (Q14-Q19):

NEW QUESTION # 14

Which systems must have anti-malware solutions?

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

Answer: A

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 # 15

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

NEW QUESTION # 16

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

Answer: D

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.

Reference: PCI DSS v4.0.1 - Requirement 11.5.1.

NEW QUESTION # 17

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

Answer: B

Explanation:

PCI DSS Reporting Expectations:

* When documenting that a requirement is "In Place," the ROC must clearly describe how compliance was validated by the assessor. This involves detailing the evidence observed, such as system configurations, documentation, and personnel interviews.

ROC Documentation Guidelines:

* The ROC Reporting Template specifies that each "In Place" response must include evidence demonstrating compliance with the requirement, such as testing observations and validation of implemented controls.

Eliminating Incorrect Options:

* A: Project plans are not sufficient to demonstrate current compliance.

* C/D: Responses discussing non-implementation or non-compliance are irrelevant when the requirement is "In Place." PCI DSS v4.0 ROC Template Guidance:

* Appendix sections in the ROC provide specific instructions for assessors to document the testing performed, evidence reviewed, and results.

NEW QUESTION # 18

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

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

Answer: C

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.

Reference: PCI DSS v4.0.1 - Appendix D and Requirement 8 overview.

NEW QUESTION # 19

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