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PCI SSC QSA_New_V4 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 2	<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.
Topic 3	<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 4	<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 5	<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.
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PCI SSC Qualified Security Assessor V4 Exam Sample Questions (Q19-Q24):

NEW QUESTION # 19

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

Answer: B

Explanation:

PCI DSS Requirement:

* Requirement 11.4 mandates the implementation of intrusion detection and/or intrusion prevention techniques to alert personnel of suspected compromises within the cardholder data environment (CDE).

Purpose of IDS/IPS:

* These systems are deployed to identify potential threats and alert relevant personnel, enabling them to take corrective actions to prevent data breaches.

Rationale Behind Correct answer:

* A: Intrusion detection is required only for in-scope components, not all system components.

* C/D: Intrusion detection systems do not perform isolation or identification of all cardholder data; they monitor for and alert on potential intrusions.

NEW QUESTION # 20

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 segmentation controls allow only necessary traffic into the cardholder data environment.
- D. Verify the controls used for segmentation are configured properly and functioning as intended.**

Answer: D

Explanation:

PCI DSS clearly states in Requirement 11.4.5 and in the Scoping Guidance that if segmentation is used, the assessor must verify the segmentation 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 are properly configured and function as intended.

NEW QUESTION # 21

If disk encryption is used to protect account data, what requirement should be met for the disk encryption solution?

- A. The decryption keys must be stored within the local user account database.
- B. The disk encryption system must use the same user account authenticator as the operating system.
- **C. Access to the disk encryption must be managed independently of the operating system access control mechanisms.**
- D. The decryption keys must be associated with the local user account database.

Answer: C

Explanation:

According to Requirement 3.5.1.2, when disk-level encryption is used (e.g., full disk encryption), access control must be separate from the operating system to prevent unauthorized users from bypassing controls by booting the system.

- * Option A: #Correct. Disk encryption must use independent authentication mechanisms.
- * Option B: #Incorrect. Sharing authentication with the OS violates independence.
- * Option C: #Incorrect. Association with local accounts may not ensure separate access control.
- * Option D: #Incorrect. Key storage within user accounts is not secure or compliant.

Reference: PCI DSS v4.0.1 - Requirement 3.5.1.2 and its Applicability Note.

NEW QUESTION # 22

Which of the following describes the intent of installing one primary function per server?

- A. To allow higher-security functions to protect lower-security functions installed on the same server.
- B. To allow functions with different security levels to be implemented on the same server.
- C. To reduce the security level of functions with higher-security needs to meet the needs of lower-security functions.
- **D. To prevent server functions with a lower security level from introducing security weaknesses to higher- security functions on the same server.**

Answer: D

Explanation:

As per Requirement 2.2.1, the purpose of limiting each server to one primary function is to reduce the risk of functions with lower security needs compromising more critical functions.

- * Option A: #Incorrect. PCI DSS discourages combining different security-level functions.
- * Option B: #Correct. This is the intent: to prevent lower-security processes from weakening high-security environments.
- * Option C: #Incorrect. Functions shouldn't depend on one another for security.
- * Option D: #Incorrect. PCI DSS encourages raising security, not lowering it.

Reference: PCI DSS v4.0.1 - Requirement 2.2.1.

NEW QUESTION # 23

A network firewall has been configured with the latest vendor security patches. What additional configuration is needed to harden the firewall?

- **A. Disable any firewall functions that are not needed in production.**
- B. Synchronize the firewall rules with the other firewalls in the environment.
- C. Remove the default "Firewall Administrator" account and create a shared account for firewall administrators to use.
- D. Configure the firewall to permit all traffic until additional rules are defined.

Answer: A

Explanation:

Firewall Hardening:

- * Requirement 1.2 mandates that firewalls should be configured with only the necessary functionality to reduce attack surfaces. Disabling unused functions eliminates potential vulnerabilities.

Explanation of Other Options:

- * A:Shared accounts violate Requirement 8.1.5, which prohibits shared or generic accounts.
- * B:Allowing all traffic initially violates Requirement 1.2.1, which requires a restrictive firewall policy.
- * C:Synchronization of rules may not always be necessary, especially for firewalls with different scopes or roles.

NEW QUESTION # 24

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