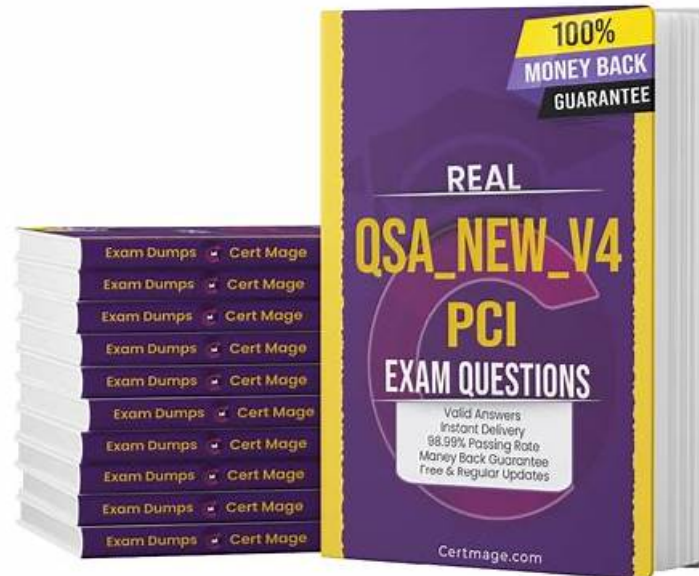


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PCI SSC Qualified Security Assessor V4 Exam Sample Questions (Q55-Q60):

NEW QUESTION # 55

What is the intent of classifying media that contains cardholder data?

- A. Ensuring that media is clearly and visibly labeled as "Confidential" so all personnel know that the media contains cardholder data.
- B. Ensuring that all media is consistently destroyed on the same schedule, regardless of the contents.
- C. Ensuring that media containing cardholder data is moved from secured areas on a quarterly basis.
- **D. Ensuring that media is properly protected according to the sensitivity of the data it contains.**

Answer: D

Explanation:

Requirement 9.6.1 mandates the classification of media so that appropriate handling, storage, and disposal procedures are applied based on the sensitivity of the data. This ensures that media storing cardholder data is not treated the same as media containing non-sensitive content.

- * Option A: Correct. Classifying media enables risk-appropriate protections.
- * Option B: Incorrect. Movement schedules are not mandated.
- * Option C: Incorrect. Labeling is a recommended control but not the primary intent.
- * Option D: Incorrect. Destruction must be based on data classification, not uniform timing.

NEW QUESTION # 56

Which scenario describes segmentation of the cardholder data environment (CDE) for the purposes of reducing PCI DSS scope?

- A. Firewalls that log all network traffic flows between the CDE and out-of-scope networks.
- **B. A network configuration that prevents all network traffic between the CDE and out-of-scope networks.**
- C. Virtual LANs that route network traffic between the CDE and out-of-scope networks.
- D. Routers that monitor network traffic flows between the CDE and out-of-scope networks.

Answer: B

Explanation:

True segmentation, as defined in PCI DSS Scope Guidance, requires enforcing isolation such that no network traffic is allowed between the CDE and out-of-scope systems, unless explicitly permitted and secured. This is the only way to reduce assessment scope reliably.

- * Option A: Incorrect. Monitoring alone does not restrict or prevent access.
- * Option B: Incorrect. Logging without restriction does not isolate the CDE.
- * Option C: Incorrect. VLANs may be part of segmentation, but routing traffic alone doesn't reduce scope.
- * Option D: Correct. This describes proper segmentation: no uncontrolled traffic into the CDE.

Reference: PCI DSS v4.0.1 - Section 4.2; Guidance on Scoping and Network Segmentation- Section 3.1 and 3.2.

NEW QUESTION # 57

Which systems must have anti-malware solutions?

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

Answer: C

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.

NEW QUESTION # 58

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

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

Answer: D

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.

NEW QUESTION # 59

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

Answer: B

Explanation:

Role of the Assessor in Verifying Segmentation

* PCI DSS v4.0 requires assessors to confirm that segmentation controls (firewalls, ACLs, etc.) effectively isolate the CDE from out-of-scope networks.

* Proper configuration and functionality testing ensure that only authorized traffic can access the CDE.

Testing Requirements

* Methods include network scans, configuration reviews, and traffic analysis to verify the segmentation is functioning as intended.

Incorrect Options

- * Option A: Verifying traffic flow is part of the task but not the primary goal.
- * Option B: Payment brands do not approve segmentation controls.
- * Option C: Use of specific devices is not mandated for segmentation.

NEW QUESTION # 60

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