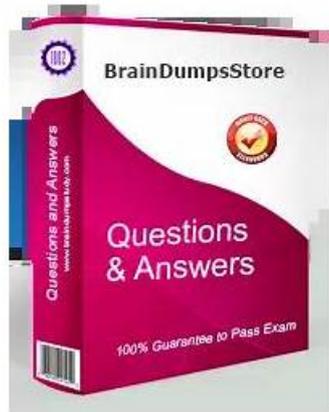


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## PCI SSC QSA\_New\_V4 Exam Syllabus Topics:

Topic	Details
Topic 1	<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>
Topic 2	<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 3	<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 4	<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 5	<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>

## PCI SSC Qualified Security Assessor V4 Exam Sample Questions (Q42-Q47):

### NEW QUESTION # 42

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

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

Reference: PCI DSS v4.0.1 - Appendix D: Customized Approach (D.2, D.4).

### NEW QUESTION # 43

If an entity shares cardholder data with a TPSP, what activity is the entity required to perform?

- A. The entity must perform a risk assessment of the TPSP's environment at least quarterly.
- **B. The entity must monitor the TPSP's PCI DSS compliance status at least annually.**
- C. The entity must test the TPSP's incident response plan at least quarterly.
- D. The entity must conduct ASV scans on the TPSP's systems at least annually.

**Answer: B**

Explanation:

PCI DSS Requirement 12.8.4 mandates that an entity monitor the compliance status of third-party service providers (TPSPs) at least annually, especially when those TPSPs store, process, or transmit account data on the entity's behalf.

\* Option A: Incorrect. Entities are not responsible for conducting ASV scans on TPSPs.

\* Option B: Incorrect. There is no quarterly risk assessment requirement for TPSPs.

\* Option C: Incorrect. Incident response testing for TPSPs is not a direct responsibility of the entity.

\* Option D: Correct. Annual monitoring of TPSP compliance is explicitly required.

### NEW QUESTION # 44

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. An existing PCI DSS requirement can be used as compensating control if it is already implemented.
- D. A compensating control worksheet is not required if the acquirer approves the compensating control.

**Answer: A**

Explanation:

Compensating Controls Definition and Purpose

\* A compensating control is an alternate measure that satisfies the intent of a specific PCI DSS requirement and provides an equivalent level of security.

\* The rationale and risk mitigation must be explicitly documented using the Compensating Control Worksheet (CCW).

Mandatory Documentation

\* PCI DSS v4.0 mandates the use of a CCW when implementing compensating controls. This applies regardless of acquirer approvals.

\* The CCW requires detailed documentation including:

\* Constraints preventing the original requirement from being implemented.

\* Justification for the compensating control.

\* Description of the control and evidence of its effectiveness.

Using Existing Requirements

\* If an existing PCI DSS requirement (e.g., Requirement 5 for antivirus) is already implemented and can mitigate the risks of not meeting another requirement, it may qualify as a compensating control.

Approval and Review Process

\* QSAs must validate the implementation, effectiveness, and appropriateness of compensating controls during the assessment process

### NEW QUESTION # 45

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

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

**Answer: D**

Explanation:

### Mandatory ROC Template

- \* PCI DSS v4.0 mandates the use of the PCI SSC-provided ROC Template for all Reports on Compliance.
- \* This ensures standardization, completeness, and accuracy in documenting compliance assessments.

### Sections of the ROC Template

- \* The ROC includes mandatory sections:
- \* Assessment Overview: General details, scope validation, and assessment findings.
- \* Findings and Observations: Detailed compliance status per requirement.

### Prohibited Practices

- \* Assessors cannot use self-created ROC templates. Deviation from the PCI SSC-approved template may result in rejection of the report.

### Key Changes in v4.0

- \* Enhanced focus on the integrity of reporting and inclusion of specific findings to ensure alignment with PCI DSS objectives.
- \* Added support for the customized approach within the ROC structure.

## NEW QUESTION # 46

An LDAP server providing authentication services to the cardholder data environment is?

- A. In scope only if it provides authentication services to systems in the DMZ.
- B. Not in scope for PCI DSS.
- C. In scope only if it stores, processes or transmits cardholder data.
- **D. In scope for PCI DSS.**

**Answer: D**

### Explanation:

According to PCI DSS Scope Definitions (Section 4.2.1), any system that can impact the security of the CDE is in scope, even if it doesn't store cardholder data. An LDAP server providing authentication to systems in the CDE directly affects access control, so it's in scope.

- \* Option A: #Correct. Systems providing authentication services to the CDE are in scope.
- \* Option B: #Incorrect. LDAP does not need to store card data to be in scope.
- \* Option C: #Incorrect. Influence over access security makes it in scope regardless of data processing.
- \* Option D: #Incorrect. Scope isn't limited to DMZ-linked systems.

## NEW QUESTION # 47

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