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PCI SSC Qualified Security Assessor V4 Exam Sample Questions (Q50-Q55):

NEW QUESTION # 50

What must the assessor verify when testing that PAN is protected whenever it is sent over the Internet?

- A. The PAN is encrypted with strong cryptography.
- B. The PAN is securely deleted once the transmission has been sent.
- C. The security protocol is configured to accept all digital certificates.
- D. The security protocol is configured to support earlier versions.

Answer: A

Explanation:

Under Requirement 4.2.1.1, PAN (Primary Account Number) must be protected using strong cryptography whenever it is transmitted over open, public networks, including the Internet. Assessors are expected to verify that the cryptographic protocols (e.g., TLS 1.2 or higher) are properly implemented and that weak protocols (e.g., SSL, early TLS) are disabled.

- * Option A: #Incorrect. Supporting earlier protocol versions (e.g., SSL, TLS 1.0) is non-compliant.
- * Option B: #Correct. Strong encryption (e.g., AES over TLS 1.2 or higher) must be verified.
- * Option C: #Incorrect. Accepting all certificates could allow MITM (Man-in-the-Middle) attacks.
- * Option D: #Incorrect. Deleting PAN after transmission is not a substitute for protecting it during transmission.

References:

PCI DSS v4.0.1 - Requirement 4.2.1.1

PCI DSS Glossary - Definitions for "strong cryptography" and "open, public networks"

NEW QUESTION # 51

Which of the following can be sampled for testing during a PCI DSS assessment?

- A. Business facilities and system components.
- B. Compensating controls.
- C. PCI DSS requirements and testing procedures.
- D. Security policies and procedures.

Answer: A

Explanation:

Sampling is a legitimate method under PCI DSS for assessing a representative subset of system components and locations. Section 6 - Sampling for PCI DSS Assessments outlines that sampling of business facilities and system components is allowed, as long as it's justified, consistent, and documented.

- * Option A: Incorrect. PCI DSS requirements themselves cannot be sampled.
- * Option B: Incorrect. Compensating controls must be assessed in full, not sampled.
- * Option C: Correct. Sampling may apply to business facilities and system components to make the assessment more efficient.
- * Option D: Incorrect. Policies and procedures must be evaluated in full.

NEW QUESTION # 52

Which of the following statements is true whenever a cryptographic key is retired and replaced with a new key?

- A. Cryptographic key components from the retired key must be retained for 3 months before disposal.
- B. The retired key must not be used for encryption operations.
- C. A new key custodian must be assigned.
- D. All data encrypted under the retired key must be securely destroyed.

Answer: B

Explanation:

Key Management Requirements:

* PCI DSS Requirement 3.6.5 specifies that when a cryptographic key is retired, it must no longer be used for encryption operations but may still be retained for decryption purposes as needed (e.g., to decrypt historical data until it is re-encrypted with the new key).

Secure Key Retirement:

* Retired keys should be securely stored or destroyed based on the organization's key management policy to prevent unauthorized access or misuse.

Reference in PCI DSS Documentation:

* Section 3.6.5 emphasizes that retired keys must be rendered inactive for further encryption while allowing use for decryption, ensuring data continuity and compliance.

NEW QUESTION # 53

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

- A. Ensuring that media containing cardholder data is moved from secured areas on a quarterly basis.

- B. Ensuring that all media is consistently destroyed on the same schedule, regardless of the contents.
- C. Ensuring that media is clearly and visibly labeled as "Confidential" so all personnel know that the media contains cardholder data.
- **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.

Reference: PCI DSS v4.0.1 - Requirement 9.6.1.

NEW QUESTION # 54

In accordance with PCI DSS Requirement 10, how long must audit logs be retained?

- A. At least 2 years, with the most recent 3 months immediately available.
- B. At least 2 years, with the most recent month immediately available.
- **C. At least 1 year, with the most recent 3 months immediately available.**
- D. At least 3 months, with the most recent month immediately available.

Answer: C

Explanation:

Per Requirement 10.5.1.2, audit logs must be retained for at least one year, and the most recent three months must be readily available for analysis. This ensures traceability of security events over both short and longer-term periods.

* Option A: Correct. Matches both duration and availability criteria.

* Option B: Incorrect. Two years is not required.

* Option C: Incorrect. The retention period is misstated.

* Option D: Incorrect. One month is insufficient for immediate access.

NEW QUESTION # 55

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