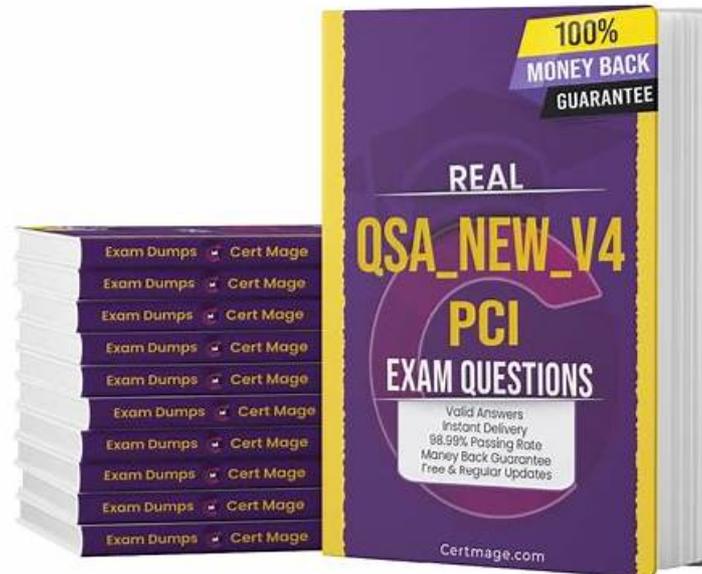


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PCI SSC Qualified Security Assessor V4 Exam Sample Questions (Q33-Q38):

NEW QUESTION # 33

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

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

Answer: B

Explanation:

Audit Log Retention Requirements

* PCI DSS Requirement 10.7 specifies audit logs must be retained for a minimum of one year. The most recent three months must be immediately accessible for incident analysis and reporting.

Purpose of Log Retention

* Retaining logs aids in forensic investigations, regulatory compliance, and operational oversight.

Incorrect Options

* Options B, C, and D specify durations that are not consistent with PCI DSS requirements.

NEW QUESTION # 34

What would be an appropriate strength for the key-encrypting key (KEK) used to protect an AES 128-bit data- encrypting key (DEK)?

- A. DES 256
- **B. AES 128**
- C. RSA 512
- D. ROT 13

Answer: B

Explanation:

The strength of a key-encrypting key (KEK) should be at least equivalent to the strength of the data- encrypting key (DEK) it protects to ensure the overall security of the cryptographic system.

* Option A:Incorrect. DES (Data Encryption Standard) with a 256-bit key length is not a standard configuration, as traditional DES uses a 56-bit key, which is considered weak by modern standards.

* Option B:Incorrect. RSA with a 512-bit key length is considered weak and does not provide sufficient security for protecting AES 128-bit keys.

* Option C:Correct. Using an AES 128-bit key as the KEK to protect an AES 128-bit DEK ensures that both keys have equivalent strength, maintaining the integrity of the encryption system.

* Option D:Incorrect. ROT13 is a simple substitution cipher and does not provide adequate security for encrypting cryptographic keys.

For detailed guidelines on cryptographic key management, refer to Requirement 3: Protect Stored Account Data in the PCI DSS v4.0.1 document.

NEW QUESTION # 35

Which of the following is an example of multi-factor authentication?

- A. A user fingerprint and a user thumbprint.
- B. A user passphrase and an application-level password.
- **C. A user password and a PIN-activated smart card.**
- D. A token that must be presented twice during the login process.

Answer: C

Explanation:

Requirement 8.4.2 defines multi-factor authentication (MFA) as authentication that requires at least two of the following:

* Something you know (password/PIN)

* Something you have (smart card/token)

* Something you are (biometric)

* Option A:Incorrect. Presenting the same token twice is still single-factor.

* Option B:Incorrect. Two passwords are still one factor- "something you know".

* Option C:Correct. Password (something you know) + smart card (something you have) =MFA.

* Option D: Incorrect. Fingerprint and thumbprint are both biometrics, so one factor.

NEW QUESTION # 36

Where can live PANs be used for testing?

- A. Production (live) environments only.
- B. Testing with live PANs must only be performed in the OSA Company environment.
- C. Pre-production (test) environments only if located outside the CDE.
- **D. Pre-production environments that are located within the CDE.**

Answer: D

Explanation:

Testing with Live PANs

* PCI DSS Requirement 6.4.3 requires that live PANs (Primary Account Numbers) only be used in secure and controlled environments within the CDE.

* Pre-production environments located within the CDE must adhere to all PCI DSS requirements for security and monitoring. Prohibited Uses

* Testing with live PANs in environments outside the CDE violates PCI DSS. Only simulated data should be used in less secure testing environments.

Incorrect Options

* Option A: Production environments are for real transactions, not testing.

* Option B: Test environments outside the CDE are insecure for live PANs.

* Option D: The QSA environment is irrelevant to the organization's CDE testing controls.

NEW QUESTION # 37

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

Answer: D

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 # 38

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