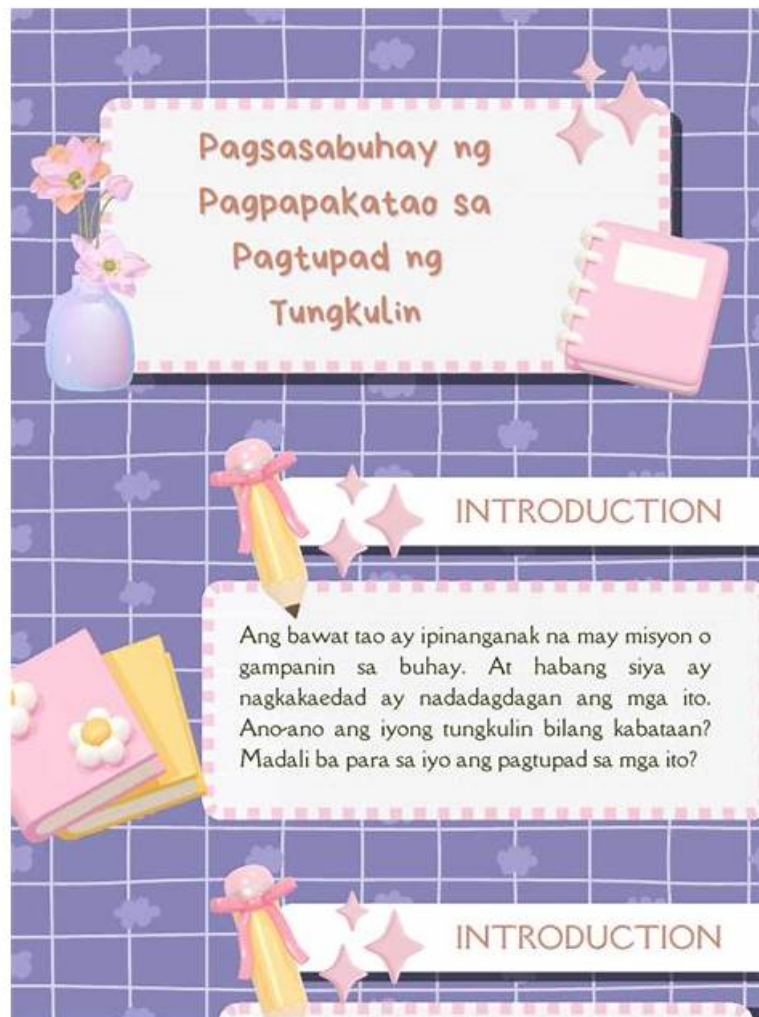


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PCI SSC QSA_New_V4 Exam Syllabus Topics:

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

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PCI SSC Qualified Security Assessor V4 Exam Sample Questions (Q13-Q18):

NEW QUESTION # 13

An organization has implemented a change-detection mechanism on their systems. How often must critical file comparisons be performed?

- A. Periodically as defined by the entity
- **B. At least weekly**
- C. At least monthly
- D. Only after a valid change is installed

Answer: B

Explanation:

As specified under Requirement 11.5.2.1, comparisons of critical files (e.g., config files, executables) using change-detection mechanisms (e.g., FIM tools) must occur at least weekly. This ensures timely detection of unauthorized changes or tampering.

* Option A: #Correct. Weekly is the minimum frequency required.

* Option B: #Incorrect. A defined "period" is not sufficient unless it's weekly or more frequent.

* Option C: #Incorrect. Scans should not wait for changes; they should detect unexpected ones.

* Option D: #Incorrect. Monthly is too infrequent for PCI DSS compliance.

NEW QUESTION # 14

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

Answer: B

Explanation:

The ROC Reporting Template requires assessors to document how the requirement was verified as "In Place".

This includes methods used, evidence reviewed, and how compliance was determined.

- * Option A: #Incorrect. Project plans are relevant for "In Progress", not "In Place".
- * Option B: #Correct. "In Place" requires an explanation of assessor observations and validation.
- * Option C: #Incorrect. This applies to "Not in Place".
- * Option D: #Incorrect. This applies to non-compliance scenarios.

Reference: PCI DSS v4.0.1 - Section 11: Report on Compliance Instructions.

NEW QUESTION # 15

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

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

Answer: B

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.

NEW QUESTION # 16

Assigning a unique ID to each person is intended to ensure?

- A. Strong passwords are used for each user account.
- B. Shared accounts are only used by administrators.
- C. Access is assigned to group accounts based on need-to-know.
- **D. Individual users are accountable for their own actions.**

Answer: D

Explanation:

According to Requirement 8.2.1, PCI DSS mandates that all users be assigned a unique ID before accessing system components or cardholder data. This ensures accountability, enabling identification of actions taken by each user.

- * Option A: #Incorrect. Password strength is addressed under Requirement 8.3, not unique ID.
- * Option B: #Incorrect. Shared accounts are prohibited regardless of admin status.
- * Option C: #Correct. Unique IDs ensure that each user's actions can be traced.
- * Option D: #Incorrect. Group accounts are discouraged in favour of individual accountability.

NEW QUESTION # 17

An organization has implemented a change-detection mechanism on their systems. How often must critical file comparisons be performed?

- A. Periodically as defined by the entity

- B. At least weekly
- C. At least monthly
- D. Only after a valid change is installed

Answer: B

Explanation:

PCI DSS Requirement for File Integrity Monitoring (FIM):

* Requirement 11.5 mandates the use of file integrity monitoring to detect unauthorized changes to critical files, and comparisons must be performed at least weekly unless otherwise defined and justified in the entity's risk assessment.

Purpose of Weekly Comparisons:

* Ensures timely detection of unauthorized modifications, reducing the risk of compromise.

Invalid Options:

* B/D: These timeframes are not specific to PCI DSS unless documented as part of a risk-based approach.

* C: Comparisons must occur regularly, not just after changes are installed.

NEW QUESTION # 18

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