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## PCI SSC Qualified Security Assessor V4 Exam Sample Questions (Q70-Q75):

## NEW QUESTION # 70

Which statement about PAN is true?

- A. It must be protected with strong cryptography for transmission over private wired networks.
- B. It must be protected with strong cryptography for transmission over private wireless networks.
- C. It does not require protection for transmission over public wireless networks.
- D. It does not require protection for transmission over public wired networks.

### Answer: B

Explanation:

Requirement 4.2.1.1 states that PAN must be protected with strong cryptography whenever transmitted over open or public networks, including private wireless where security is not assured. While not all private wired networks require encryption, wireless is generally considered untrusted.

\* Option A:#Correct. PAN must be encrypted over private wireless networks due to potential interception risks.

\* Option B:#Incorrect. Private wired networks typically don't require encryption unless they're untrusted.

\* Option C & D:#Incorrect. PAN always requires protection over public networks.

Reference:PCI DSS v4.0.1 - Requirement 4.2.1.1.

## NEW QUESTION # 71

Where an entity under assessment is using the customized approach, which of the following steps is the responsibility of the assessor?

- A. Monitor the control.
- B. Derive testing procedures and document them in Appendix E of the ROC.
- C. Document and maintain evidence about each customized control as defined in Appendix E of PCI DSS.
- D. Perform the targeted risk analysis as per PCI DSS requirement 12.3.2.

### Answer: B

Explanation:

Under the Customized Approach, assessors are responsible for deriving and documenting the testing procedures in Appendix E of the Report on Compliance (ROC). The assessor must ensure the control meets the requirement objective and validate it through custom testing.

\* Option A:#Incorrect. Ongoing monitoring is the entity's responsibility, not the assessor's.

\* Option B:#Correct. The assessor must derive and document testing in Appendix E.

\* Option C:#Incorrect. The entity documents control details; the assessor documents test results.

\* Option D:#Incorrect. The entity must perform the targeted risk analysis, not the assessor.

Reference:PCI DSS v4.0.1 - Appendix D (Customized Approach) and Appendix E (ROC Template).

## NEW QUESTION # 72

What does the PCI PTS standard cover?

- A. End-to-end encryption solutions for transmission of account data.
- B. Secure coding practices for commercial payment applications.
- C. Point-of-Interaction devices used to protect account data.
- D. Development of strong cryptographic algorithms.

### Answer: C

Explanation:

PCI PIN Transaction Security (PTS) Standard:

\* The PCI PTS standard focuses on securing Point-of-Interaction (POI) devices, such as payment terminals, that process payment card transactions and protect account data during capture.

Clarifications on Covered Areas:

\* This standard includes specifications for physical and logical security controls to prevent unauthorized access to sensitive cardholder data on POI devices.

Invalid Options:

\* B: Secure coding practices are addressed by PCI PA-DSS (Payment Application Data Security Standard).

\* C:Cryptographic algorithm development is not specific to PCI PTS.

\* D:End-to-end encryption solutions are not covered under PCI PTS.

### NEW QUESTION # 73

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. Entity being assessed.
- C. Only a Qualified Security Assessor (QSA).
- D. Card brands or acquirer.

#### Answer: B

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 # 74

An entity accepts e-commerce payment card transactions and stores account data in a database. The database server and the web server are both accessible from the Internet. The database server and the web server are on separate physical servers. What is required for the entity to meet PCI DSS requirements?

- A. The web server and the database server should be installed on the same physical server.
- B. The web server should be moved into the Internal network.
- C. The database server should be relocated so that it is not accessible from untrusted networks.
- D. The database server should be moved to a separate segment from the web server to allow for more concurrent connections.

#### Answer: C

Explanation:

Protecting the Database Server

\* PCI DSS v4.0 requires that systems storing cardholder data, such as database servers, must not be directly accessible from untrusted networks (Requirement 1.3).

\* The database server should be behind network security controls like firewalls and placed in a segmented network isolated from untrusted networks.

Segmentation Best Practices

\* The web server, which interfaces with external users, can remain accessible from the Internet but should reside in a DMZ to prevent direct access to the internal network.

\* This separation protects the database server from external threats while maintaining system functionality.

Incorrect Options

\* Option A: Combining the web and database servers increases the attack surface and violates best practices.

\* Option C: Moving the web server to the internal network exposes the internal environment.

\* Option D: Segmentation is critical, but the reason is not solely to allow more concurrent connections.

### NEW QUESTION # 75

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