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PCI SSC QSA_New_V4 Exam Syllabus Topics:

Topic	Details
Topic 1	• 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	• 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 3	• 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 4	• 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 5	• 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.

PCI SSC Qualified Security Assessor V4 Exam Sample Questions (Q18-Q23):

NEW QUESTION # 18
If disk encryption is used to protect account data, what requirement should be met for the disk encryption solution?

- A. Access to the disk encryption must be managed independently of the operating system access control mechanisms.
- B. The decryption keys must be associated with the local user account database.
- C. The decryption keys must be stored within the local user account database.
- D. The disk encryption system must use the same user account authenticator as the operating system.

Answer: A

Explanation:
According to Requirement 3.5.1.2, when disk-level encryption is used (e.g., full disk encryption), access control must be separate from the operating system to prevent unauthorised users from bypassing controls by booting the system.
* Option A:#Correct. Disk encryption must use independent authentication mechanisms.
* Option B:#Incorrect. Sharing authentication with the OS violates independence.
* Option C:#Incorrect. Association with local accounts may not ensure separate access control.
* Option D:#Incorrect. Key storage within user accounts is not secure or compliant.

NEW QUESTION # 19
According to Requirement 1, what is the purpose of "Network Security Controls"?

- A. Encrypt PAN when stored.
- B. Manage anti-malware throughout the CDE.
- C. Discover vulnerabilities and rank them.
- D. Control network traffic between two or more logical or physical network segments.

Answer: D

Explanation:
According to Requirement 1.2.1 of PCI DSS v4.0.1, network security controls (NSCs), such as firewalls and segmentation controls, are used to restrict and control traffic between trusted and untrusted networks. This includes logical or physical network segmentation.
* Option A:Incorrect. Anti-malware is addressed in Requirement 5.

* Option B:Correct. NSCs control and restrict inbound and outbound traffic between logical and physical network segments.
* Option C:Incorrect. Vulnerability management is under Requirement 6.
* Option D:Incorrect. PAN encryption is covered in Requirement 3.5.

NEW QUESTION # 20
If an entity shares cardholder data with a TPSP, what activity is the entity required to perform?

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

Answer: C

Explanation:
PCI DSSRequirement 12.8.4mandates that an entitymonitor 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.
Reference:PCI DSS v4.0.1 - Requirement 12.8.4.

NEW QUESTION # 21
Where can live PANs be used for testing?

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

Answer: A

Explanation:
Requirement 6.4.3.1clarifies that if live PANs are to be used in testing, the test environment mustmeet all applicable PCI DSS controls. Thus,testing with live PAN is only allowed if the test environment is within the CDEand fully secured.
* Option A:#Incorrect. Testing should not happen in production.
* Option B:#Incorrect. It must be within the CDE if live PAN is involved.
* Option C:#Correct. Live PANs can be used inpre-production environments within the CDE.
* Option D:#Incorrect. There's no requirement to test only withinQSA environments.
Reference:PCI DSS v4.0.1 - Requirement 6.4.3.1 and its Applicability Note.

NEW QUESTION # 22
Which of the following meets the definition of "quarterly" as Indicated In the description of timeframes used In PCI DSS requirements?

- A. Occurring at some point in each quarter of a year.
- B. At least once every 95-97 days
- C. On the 1st of each fourth month.
- D. On the 15th of each third month.

Answer: A

Explanation:
Definition of Quarterly:
* PCI DSS defines "quarterly" as occurring once within each calendar quarter. This means the activity must happen at least once in Q1, Q2, Q3, and Q4, with no rigid restrictions on specific days.
Clarification on Other Options:

* B:While 95-97 days approximates a quarter, it is not mandated as a rigid timeframe.
* C/D:Fixed dates (e.g., 15th or 1st of specific months) are not prescribed in PCI DSS.

NEW QUESTION # 23

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