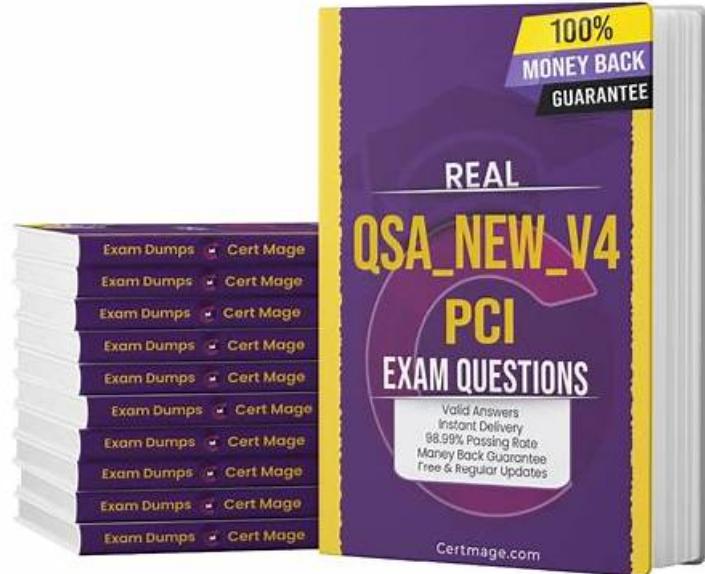


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PCI SSC QSA_New_V4 Exam Syllabus Topics:

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

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PCI SSC Qualified Security Assessor V4 Exam Sample Questions (Q31-Q36):

NEW QUESTION # 31

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

- A. Derive testing procedures and document them in Appendix E of the ROC.
- B. Monitor the control.
- **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: C

Explanation:

Customized Approach Overview

* Appendix E of PCI DSS v4.0 outlines the customized approach, which allows entities to demonstrate their control effectiveness using methods that differ from the defined approach.

Assessor Responsibilities

* QSAs must document and maintain detailed evidence for each customized control implemented by the entity.

* Evidence must support how the customized control meets the security objectives of the original requirement.

Testing and Validation

* The QSA must perform validation to confirm the customized control's adequacy and effectiveness and ensure it sufficiently addresses the requirement's intent.

Documentation

* All findings, testing procedures, and conclusions must be recorded in the Report on Compliance (ROC) Appendix E, providing traceability and transparency.

NEW QUESTION # 32

Which of the following is required to be included in an incident response plan?

- A. Procedures for securely deleting incident response records immediately upon resolution of the incident.
- B. Procedures for notifying PCI SSC of the security incident.
- **C. Procedures for responding to the detection of unauthorized wireless access points.**
- D. Procedures for launching a reverse-attack on the individual(s) responsible for the security incident.

Answer: C

Explanation:

According to Requirement 12.10.1, an effective incident response plan (IRP) must include steps to detect, respond to, and contain incidents such as unauthorized wireless access points. PCI DSS 11.2.1 also mandates quarterly rogue AP detection.

- * Option A: Incorrect. Notification to PCI SSC is not required; notification goes to acquirers/payment brands.
- * Option B: Correct. The IRP must include response to unauthorized wireless access detection.
- * Option C: Incorrect. Records must be retained, not deleted.
- * Option D: Incorrect. Retaliatory or offensive actions are not allowed or recommended.

NEW QUESTION # 33

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

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

Answer: C

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 # 34

Which statement about the Attestation of Compliance (AOC) is correct?

- A. The same AOC template is used for ROCs and SAQs.
- **B. There are different AOC templates for service providers and merchants.**
- C. The AOC must be signed by either the merchant/service provider or the QSA/ISA.
- D. The AOC must be signed by both the merchant/service provider and by PCI SSC.

Answer: B

Explanation:

Attestation of Compliance (AOC):

* The AOC is a document that confirms an entity's compliance with PCI DSS requirements. It is signed by the entity (merchant or service provider) and the Qualified Security Assessor (QSA) if a QSA is involved.

Different AOC Templates:

* PCI DSS provides distinct templates for service providers and merchants, tailored to their respective roles and responsibilities within the cardholder data environment (CDE).

Invalid Options:

- * B: PCI SSC does not sign AOCs; they are signed by the merchant/service provider and the QSA.
- * C: AOCs differ between ROCs and SAQs, so the same template is not universally used.
- * D: Both the merchant/service provider and the QSA/ISA (Internal Security Assessor) must sign the AOC when applicable.

NEW QUESTION # 35

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

- A. The entity must perform a risk assessment of the TPSP's environment 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 test the TPSP's incident response plan at least quarterly.

Answer: C

Explanation:

PCI DSS Requirement 12.8.4 mandates that an entity monitor 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 # 36

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