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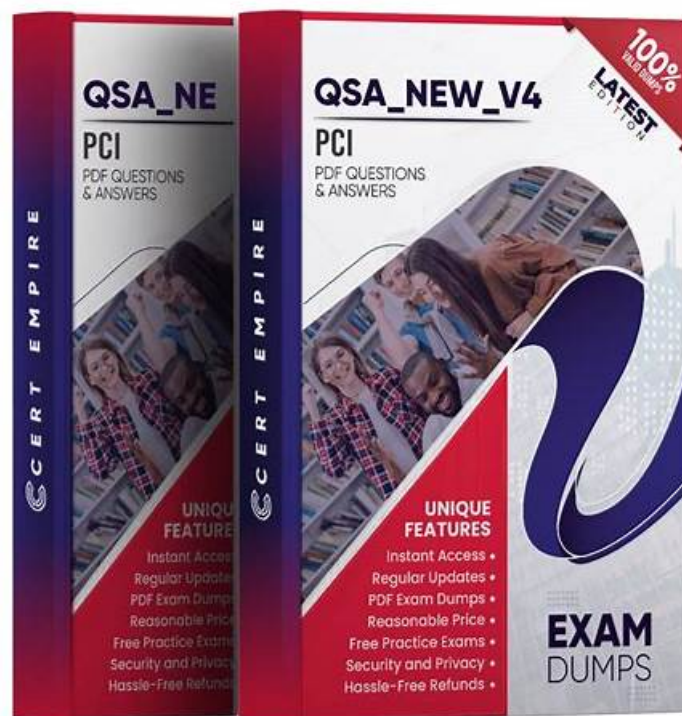


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## PCI SSC QSA_New_V4 Exam Syllabus Topics:

| Topic | Details |
|-------|---------|
|       |         |

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|---|---|
| Topic 1 | • 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 2 | • 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 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 | • 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 5 | • 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. |

# PCI SSC Qualified Security Assessor V4 Exam Sample Questions (Q49-Q54):

**NEW QUESTION # 49**
Which of the following file types must be monitored by a change-detection mechanism (e.g., a file-integrity monitoring tool)?

- A. Security policy and procedure documents
- B. Application vendor manuals
- C. System configuration and parameter files
- D. Files that regularly change

**Answer: C**

Explanation:
PCI DSS Requirement 11.5.2 mandates the use of file-integrity monitoring (FIM) or change-detection tools to monitor critical files such as system binaries, configuration files, and system parameters.
* Option A:#Incorrect. Manuals are not critical system files.
* Option B:#Incorrect. Regularly changing files (e.g., logs or temp files) are typically excluded.
* Option C:#Incorrect. Policies and procedures are reviewed but not subject to FIM.
* Option D:#Correct. System config and parameter files must be monitored for unauthorised changes.

**NEW QUESTION # 50**
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 project plan for implementing the requirement.
- C. Details of how the assessor observed the entity's systems were compliant with the requirement.
- D. Details of the entity's reason for not implementing the requirement.

**Answer: C**

Explanation:
TheROC Reporting Templaterequires assessors todocument how the requirement was verifiedas "In Place".
This includesmethods 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 ofassessor observations and validation.
* Option C:#Incorrect. This applies to "Not in Place".
* Option D:#Incorrect. This applies to non-compliance scenarios.

**NEW QUESTION # 51**
Which of the following statements Is true whenever a cryptographic key Is retired and replaced with a new key?

- A. Cryptographic key components from the retired key must be retained for 3 months before disposal.
- B. Anew key custodian must be assigned.
- 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**

**NEW QUESTION # 52**
What must be included in an organization's procedures for managing visitors?

- A. Visitor badges are identical to badges used by onsite personnel.
- B. Visitor log includes visitor name, address, and contact phone number.
- C. Visitors are escorted at all times within areas where cardholder data is processed or maintained.
- D. Visitors retain their identification (for example, a visitor badge) for 30 days after completion of the visit.

**Answer: C**

Explanation:
Visitor Management Requirements:
* PCI DSS Requirement 9.3 specifies that visitors must be escorted at all times in areas where cardholder data is present to prevent unauthorized access or breaches.
Invalid Options:
* B:Visitor badges must be distinguishable from employee badges.
* C:Visitor logs are necessary but do not need detailed personal information like addresses.
* D:Retaining visitor identification for 30 days is not a requirement.

**NEW QUESTION # 53**
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. Document and maintain evidence about each customized control as defined in Appendix E of PCI DSS.
- C. Monitor the control.
- D. Perform the targeted risk analysis as per PCI DSS requirement 12.3.2.

**Answer: A**

Explanation:
Under theCustomized Approach, assessors are responsible forderiving and documenting the testing proceduresinAppendix E of the Report on Compliance (ROC). The assessor must ensure the controlmeets the requirement objectiveand validate it throughcustom testing.
* Option A:#Incorrect. Ongoing monitoring is the entity's responsibility, not the assessor's.
* Option B:#Correct. The assessor must derive anddocument testingin Appendix E.
* Option C:#Incorrect. The entity documents control details; the assessor documents test results.
* Option D:#Incorrect. Theentitymust 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 # 54**
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