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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	• 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	• 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 4	• 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	• 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.

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PCI SSC Qualified Security Assessor V4 Exam Sample Questions (Q34-Q39):

NEW QUESTION # 34
Which of the following describes the intent of installing one primary function per server?

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

Answer: B

Explanation:
As perRequirement 2.2.1, the purpose of limiting each server to one primary function is toreduce 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: toprevent 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 # 35
An entity wants to use the Customized Approach. They are unsure how to complete the Controls Matrix or TRA. During the assessment, you spend time completing the Controls Matrix and the TRA, while also ensuring that the customized control is implemented securely. Which of the following statements is true?

- A. You must document the work on the customized control in the ROC, but you can not assess the control or the documentation.
- B. You can assess the customized control and verify that the customized approach was correctly followed, but you must document this in the ROC.
- C. You can assess the customized control, but another assessor must verify thatyou completed the TRA correctly.
- D. Assessors are not allowed to assist an entity with the completion of the Controls Matrix or the TRA.

Answer: B

Explanation:
Customized Approach Overview:
* Under PCI DSS v4.0, entities can use a Customized Approach to meet requirements by implementing controls tailored to their environment. This allows flexibility while still achieving the intent of the security requirement.
Role of Assessors:

* Assessors (QSAs) are responsible for evaluating both the implementation of customized controls and ensuring these controls fulfill the security objectives of the PCI DSS requirements.
* QSAs must document the evaluation, evidence reviewed, and results in the Report on Compliance (ROC).
Controls Matrix and Targeted Risk Analysis (TRA):
* The Controls Matrix and TRA are key components of the Customized Approach. QSAs assist in verifying the accuracy and completeness of these tools during assessments.
Documenting in the ROC:
* The ROC must include a narrative explaining the assessor's findings regarding the customized control, validation methods, and any evidence collected.
Relevant PCI DSS v4.0 Guidance:
* Appendix D and E of the PCI DSS v4.0 ROC Template emphasize that QSAs can evaluate and confirm adherence to the Customized Approach provided this is documented comprehensively in the ROC.

NEW QUESTION # 36

Could an entity use both the Customized Approach and the Defined Approach to meet the same requirement?

* A. No, because a single approach must be selected.
* B. No, because only compensating controls can be used with the Defined Approach.
* C. Yes, if the entity is eligible to use both approaches.
* D. Yes, if the entity uses no compensating controls.

Answer: C

Explanation:
Dual Approach Flexibility:
* PCI DSS allows entities to use both the Defined Approach and the Customized Approach for the same requirement if eligible and documented appropriately. This can provide flexibility in addressing complex environments.
Clarifications on Valid Options:
* A:Entities are not restricted to a single approach.
* B:Compensating controls are unrelated to the choice of approach.
* C:Entities can use compensating controls if applicable and justified.
Documentation and Assessment:
* Both approaches must be properly documented and validated in the Report on Compliance (ROC), with clear evidence demonstrating compliance.

NEW QUESTION # 37

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 monitor the TPSP's PCI DSS compliance status at least annually.
* C. The entity must conduct ASV scans on the TPSP's systems at least annually.
* D. The entity must perform a risk assessment of the TPSP's environment at least quarterly.

Answer: B

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.

NEW QUESTION # 38

What must be included in an organization's procedures for managing visitors?

* A. Visitor badges are identical to badges used by onsite personnel.

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

Answer: C

Explanation:
According to Requirement 9.4.2.2, visitors must be escorted at all times in areas where cardholder data is stored or processed. This is a key component of physical access control and is intended to prevent unauthorised access or tampering.
* Option A:#Correct. Escorts are mandatory for visitors in sensitive areas.
* Option B:#Incorrect. Visitor badges must be distinguishable from employee badges.
* Option C:#Incorrect. PCI DSS requires name and firm represented, but not full address or phone.
* Option D:#Incorrect. Visitor badges must be surrendered or deactivated immediately after the visit ends.
References:
PCI DSS v4.0.1 - Requirements 9.4.2.1 to 9.4.2.3.

NEW QUESTION # 39

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