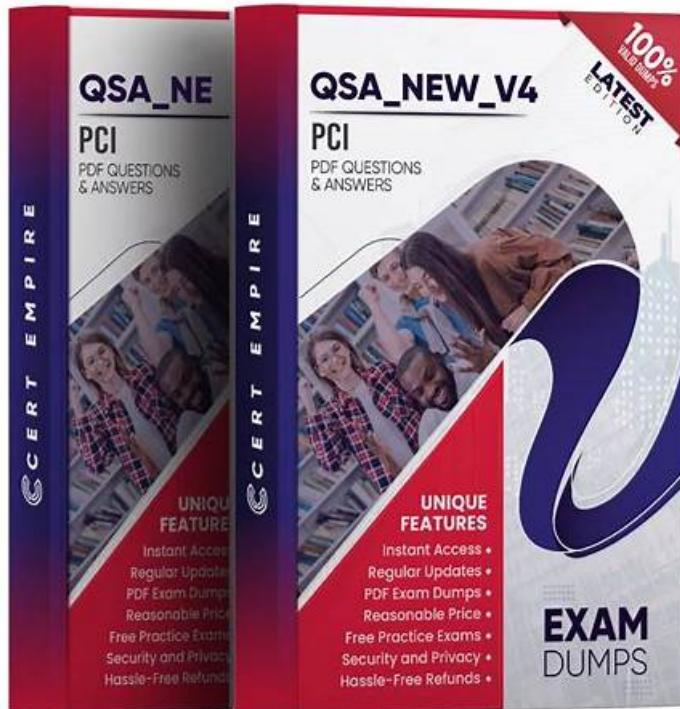


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PCI SSC QSA_New_V4 Exam Syllabus Topics:

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

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PCI SSC Qualified Security Assessor V4 Exam Sample Questions (Q16-Q21):

NEW QUESTION # 16

Which statement about PAN is true?

- A. It does not require protection for transmission over public wireless networks.
- B. It must be protected with strong cryptography for transmission over private wireless networks.**
- C. It must be protected with strong cryptography for transmission over private wired 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 # 17

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

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

Answer: B

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 unauthorized 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.

NEW QUESTION # 18

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. Yes, if the entity uses no compensating controls.
- C. No, because only compensating controls can be used with the Defined Approach.
- D. Yes, if the entity is eligible to use both approaches.

Answer: D

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 # 19

Assigning a unique ID to each person is intended to ensure?

- A. Access is assigned to group accounts based on need-to-know.
- B. Shared accounts are only used by administrators.
- C. Individual users are accountable for their own actions.
- D. Strong passwords are used for each user account.

Answer: C

Explanation:

According to Requirement 8.2.1, PCI DSS mandates that all users be assigned a unique ID before accessing system components or cardholder data. This ensures accountability, enabling identification of actions taken by each user.

- * Option A:#Incorrect. Password strength is addressed under Requirement 8.3, not unique ID.
- * Option B:#Incorrect. Shared accounts are prohibited regardless of admin status.
- * Option C:#Correct. Unique IDs ensure that each user's actions can be traced.
- * Option D:#Incorrect. Group accounts are discouraged in favour of individual accountability.

NEW QUESTION # 20

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

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

Answer: C

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 # 21

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