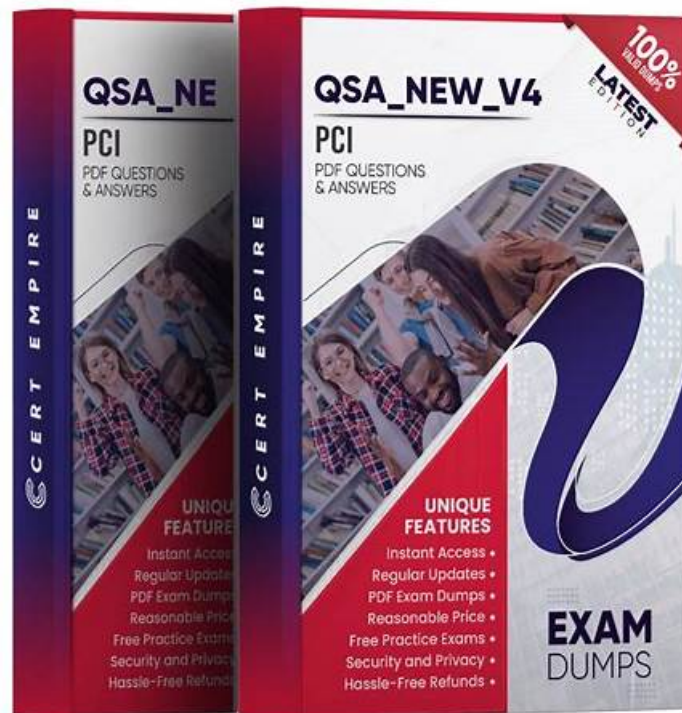


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PCI SSC QSA_New_V4 Exam Syllabus Topics:

Topic	Details

Topic 1	<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 2	<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 3	<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 4	<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 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.

PCI SSC Qualified Security Assessor V4 Exam Sample Questions (Q50-Q55):

NEW QUESTION # 50

Security policies and operational procedures should be?

- A. Reviewed and updated at least quarterly.
- B. Encrypted with strong cryptography.
- **C. Distributed to and understood by all affected parties.**
- D. Stored securely so that only management has access.

Answer: C

Explanation:

Requirement Context:

* PCI DSS Requirement 12.5 mandates that security policies and operational procedures are not only documented but also distributed to relevant parties to ensure clarity and compliance.

Importance of Distribution and Awareness:

* All affected parties, including employees, contractors, and third parties with access to the cardholder data environment (CDE), must receive and understand the policies. This ensures they adhere to the security measures.

Review and Updates:

* Security policies must be kept up to date and reviewed at least annually or after significant changes in the environment. While other options such as encryption or restricted access are important for security, the critical focus is on distribution and awareness to ensure operational effectiveness.

Testing and Validation:

* During assessments, QSAs validate the implementation by examining training records, communication logs, and acknowledgment forms signed by affected parties.

Relevant PCI DSS v4.0 Guidance:

* Section 12.5.1 of PCI DSS v4.0 outlines that the dissemination of policies must ensure that all personnel understand their roles in securing the environment.

NEW QUESTION # 51

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

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

Answer: A

Explanation:

There are separate Attestation of Compliance (AOC) templates for different use cases, specifically for merchants and service providers, and for SAQs versus ROCs. Each template is tailored to match the reporting needs of that assessment type.

* Option A: Correct. PCI SSC publishes distinct AOC templates depending on whether the entity is a merchant or service provider, and depending on whether they are completing an SAQ or ROC.

* Option B: Incorrect. The AOC is not signed by PCI SSC. It must be signed by the assessed entity and, where applicable, the QSA or ISA.

* Option C: Incorrect. ROCs and SAQs use different AOC formats.

* Option D: Incorrect. Both the entity and the assessor (if applicable) must sign.

References:

PCI DSS v4.0.1 - Section 11: Instructions and Content for Report on Compliance Attestation of Compliance for Report on Compliance - Service Providers (uploaded) - Pages 1-2.

NEW QUESTION # 52

A "Partial Assessment" is a new assessment result. What is a "Partial Assessment"?

- A. A term used by payment brands and acquirers to describe entities that have multiple payment channels, with each channel having its own assessment.
- B. An interim result before the final ROC has been completed.
- C. An assessment with at least one requirement marked as "Not Tested".
- D. A ROC that has been completed after using an SAQ to determine which requirements should be tested, as per FAQ 1331.

Answer: C

Explanation:

According to Section 12.2.3.3 of PCI DSS v4.0.1, a Partial Assessment is defined as a result where at least one PCI DSS requirement is marked as "Not Tested." This is typically seen during gap assessments or pre-validation efforts, not official compliance validation.

* Option A: Incorrect. SAQs are self-assessments; Partial Assessment is a different concept.

* Option B: Incorrect. Interim drafts are not labeled as "Partial".

* Option C: Incorrect. That is a misinterpretation of segmentation by payment channel.

* Option D: Correct. "Not Tested" = Partial Assessment.

Reference: PCI DSS v4.0.1 - Section 12.2.3.3 (Assessment Result Definitions).

NEW QUESTION # 53

Viewing of audit log files should be limited to?

- A. Individuals with read/write access.
- B. Individuals with a job-related need.
- C. Individuals with administrator privileges.
- D. Individuals who performed the logged activity.

Answer: B

Explanation:

Audit Log Access Control:

* PCI DSS Requirement 10.7 restricts access to audit logs to individuals with a job-related need to protect the integrity and

confidentiality of the logs.

Rationale for Job-Related Need:

* Limiting access reduces the risk of tampering, accidental modification, or exposure of sensitive information.

Invalid Options:

* A: Individuals who performed the activity should not necessarily view logs unless required.

* B/C: Read/write access or administrator privileges are not prerequisites for log viewing.

NEW QUESTION # 54

What does the PCI PTS standard cover?

- A. Secure coding practices for commercial payment applications.
- **B. Point-of-Interaction devices used to protect account data.**
- C. End-to-end encryption solutions for transmission of account data.
- D. Development of strong cryptographic algorithms.

Answer: B

Explanation:

PCI PIN Transaction Security (PTS) Standard:

* The PCI PTS standard focuses on securing Point-of-Interaction (POI) devices, such as payment terminals, that process payment card transactions and protect account data during capture.

Clarifications on Covered Areas:

* This standard includes specifications for physical and logical security controls to prevent unauthorized access to sensitive cardholder data on POI devices.

Invalid Options:

* B: Secure coding practices are addressed by PCI PA-DSS (Payment Application Data Security Standard).

* C: Cryptographic algorithm development is not specific to PCI PTS.

* D: End-to-end encryption solutions are not covered under PCI PTS.

NEW QUESTION # 55

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