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# PCI SSC QSA\_New\_V4 Exam Syllabus Topics:

Topic	Details
Topic 1	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	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	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> <li>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.</li> </ul>

Topic 5

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.

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# QSA\_New\_V4 Real Testing Environment & QSA\_New\_V4 Best Practice

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# PCI SSC Qualified Security Assessor V4 Exam Sample Questions (Q69-Q74):

# **NEW OUESTION #69**

What process is required by PCI DSS for protecting card-reading devices at the point-of-sale?

- A. Device identifiers and security labels are periodically replaced.
- B. Devices are physically destroyed if there is suspicion of compromise.
- C. The serial number of each device is periodically verified with the device manufacturer.
- D. Devices are periodically inspected to detect unauthorized card skimmers.

## Answer: D

## Explanation:

Requirement9.9.2 of PCI DSS v4.0.1 mandates that entities regularly inspect POS devices to detect signs of tampering or skimming. This includes physical inspections to identify unexpected additions, unauthorized stickers, broken seals, etc.

- \* Option A:Correct. Regular inspection for skimming/tampering is required.
- \* Option B:Incorrect. There is no mandate for manufacturer serial number verification.
- \* Option C:Incorrect. PCI DSS does not require routine replacement of device identifiers or labels.
- \* Option D:Incorrect. Devices may be investigated if compromised, but not necessarily destroyed.

Reference: PCI DSS v4.0.1 - Requirement 9.9.2.

# **NEW QUESTION #70**

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

- A. Document and maintain evidence about each customized control as defined in Appendix E of PCI DSS.
- B. Derive testing procedures and document them in Appendix E of the ROC.
- C. Perform the targeted risk analysis as per PCI DSS requirement 12.3.2.
- D. Monitor the control.

# Answer: A

# 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 #71**

What does the PCI PTS standard cover?

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

# Answer: B

# Explanation:

The PCI PIN Transaction Security (PTS) standard applies topoint-of-interaction (POI) hardware devices, such as PIN entry devices and POS terminals. It ensures these devices securely capture and process account data, particularly for PIN-based transactions.

- \* Option A.#Correct. PCI PTS focuses onhardware devices that process PIN or card data.
- \* Option B#Incorrect. This is covered under the Secure Software Standard (part of the Software Security Framework).
- \* Option C:#Incorrect. Algorithm development is outside PCI SSC's scope.
- \* Option D#Incorrect. End-to-end encryption is covered in other guidance (e.g., P2PE), not PTS.

# **NEW QUESTION #72**

An organization wishes to implement multi-factor authentication for remote access, using the user's Individual password and a digital certificate. Which of the following scenarios would meet PCI DSS requirements for multi-factor authentication?

- A. Certificates are assigned only to administrative groups, and not to regular users.
- B. Change control processes are In place to ensure certificates are changed every 90 days.
- C. Certificates are logged so they can be retrieved when the employee leaves the company.
- D. A different certificate is assigned to each individual user account, and certificates are not shared.

#### Answer: D

# Explanation:

Multi-Factor Authentication (MFA)

- \* MFA requires at least two factors from different categories: something you know (password), something you have (digital certificate), or something you are (biometric).
- \* PCI DSS Requirement 8 mandates that credentials like certificates must be unique to each user.

Secure Certificate Use

- \* Certificates must not be shared and should be assigned individually to ensure accountability and prevent unauthorized access. Incorrect Options
- \* Option A: Limiting certificates to administrative groups does not fulfill PCI DSS for all users.
- \* Option C: Logging certificates for retrieval is unrelated to security requirements.
- \* Option D: Certificates do not have a mandatory 90-day change requirement.

### **NEW OUESTION #73**

An entity wants to know if the Software Security Framework can be leveraged during their assessment. Which of the following software types would this apply to?

- A. Software developed by the entity in accordance with the Secure SLC Standard.
- B. Any payment software in the CDE.
- C. Validated Payment Applications that are listed by PCI SSC and have undergone a PA-DSS assessment.
- D. Only software which runs on PCI PTS devices.

## Answer: A

# Explanation:

The Software Security Framework (SSF) is intended to support entities using bespoke and custom software within the Cardholder

Data Environment (CDE). If the software is developed and maintained in accordance with the Secure Software Lifecycle (SLC) Standard, it can help demonstrate secure software development practices and potentially reduce the number of applicable PCI DSS requirements.

- \* Option A:Incorrect. Not all payment software qualifies unless developed under SSF standards.
- \* Option B:Incorrect. PCI PTS devices follow different hardware security standards.
- \* Option C:Incorrect. PA-DSS has been retired; those applications are now listed as "Acceptable Only for Pre-Existing Deployments".
- \* Option D:Correct. Software developed under the Secure SLC Standard may help an entity meet some requirements in PCI DSS Requirement 6.

Reference:PCI DSS v4.0.1 - Appendix F; Section 3, page 7; Secure Software Lifecycle (Secure SLC) Standard.

# **NEW QUESTION #74**

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