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PCI SSC QSA_New_V4 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 2	<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 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"> • 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	<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.

PCI SSC Qualified Security Assessor V4 Exam Sample Questions (Q35-Q40):

NEW QUESTION # 35

An LDAP server providing authentication services to the cardholder data environment is?

- A. In scope only if it stores, processes or transmits cardholder data.
- B. Not in scope for PCI DSS.
- C. In scope only if it provides authentication services to systems in the DMZ.
- **D. In scope for PCI DSS.**

Answer: D

Explanation:

According to PCI DSS Scope Definitions (Section 4.2.1), any system that can impact the security of the CDE is in scope, even if it doesn't store cardholder data. An LDAP server providing authentication to systems in the CDE directly affects access control, so it's in scope.

* Option A: #Correct. Systems providing authentication services to the CDE are in scope.

* Option B: #Incorrect. LDAP does not need to store card data to be in scope.

* Option C: #Incorrect. Influence over access security makes it in scope regardless of data processing.

* Option D: #Incorrect. Scope isn't limited to DMZ-linked systems.

Reference: PCI DSS v4.0.1 - Section 4.2.1 (System Components In Scope).

NEW QUESTION # 36

According to the glossary, "bespoke and custom software" describes which type of software?

- **A. Software developed by an entity for the entity's own use.**
- B. Virtual payment terminals.
- C. Any software developed by a third party.
- D. Any software developed by a third party that can be customized by an entity.

Answer: A

Explanation:

As per the PCI DSS Glossary, "bespoke and custom software" is defined as software that is developed specifically for, and often by,

the entity using it. This includes internally developed applications and externally developed applications created specifically for the entity.

* Option A: Incorrect. Not all third-party software is custom - much is commercial off-the-shelf (COTS).

* Option B: Incorrect. Customisability does not equal bespoke development.

* Option C: Correct. Bespoke software is tailored by or for the entity's specific needs.

* Option D: Incorrect. Virtual terminals are payment interfaces, not types of software.

Reference: PCI DSS v4.0.1 - Glossary, "Bespoke and Custom Software".

NEW QUESTION # 37

Viewing of audit log files should be limited to?

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

Answer: C

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 # 38

In accordance with PCI DSS Requirement 10, how long must audit logs be retained?

- A. At least 2 years, with the most recent month immediately available.
- B. At least 1 year, with the most recent 3 months immediately available.
- C. At least 2 years, with the most recent 3 months immediately available.
- D. At least 3 months, with the most recent month immediately available.

Answer: B

Explanation:

Per Requirement 10.5.1.2, audit logs must be retained for at least one year, and the most recent three months must be readily available for analysis. This ensures traceability of security events over both short and longer-term periods.

* Option A: Correct. Matches both duration and availability criteria.

* Option B: Incorrect. Two years is not required.

* Option C: Incorrect. The retention period is misstated.

* Option D: Incorrect. One month is insufficient for immediate access.

Reference: PCI DSS v4.0.1 - Requirement 10.5.1.2.

NEW QUESTION # 39

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

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

Answer: B

Explanation:

PCI DSS allows an entity to use both Defined and Customized Approaches, including for different sub-requirements of the same primary requirement, as long as they are eligible and justified. Entities might use the Defined Approach for standard controls and the Customized Approach where flexibility is needed.

- * Option A: Incorrect. PCI DSS explicitly allows mixed use per Requirement 8 guidance.
- * Option B: Incorrect. Compensating controls are separate from the Customized Approach.
- * Option C: Incorrect. Eligibility is not based solely on the absence of compensating controls.
- * Option D: Correct. Mixed approaches are allowed if eligibility requirements are met.

NEW QUESTION # 40

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