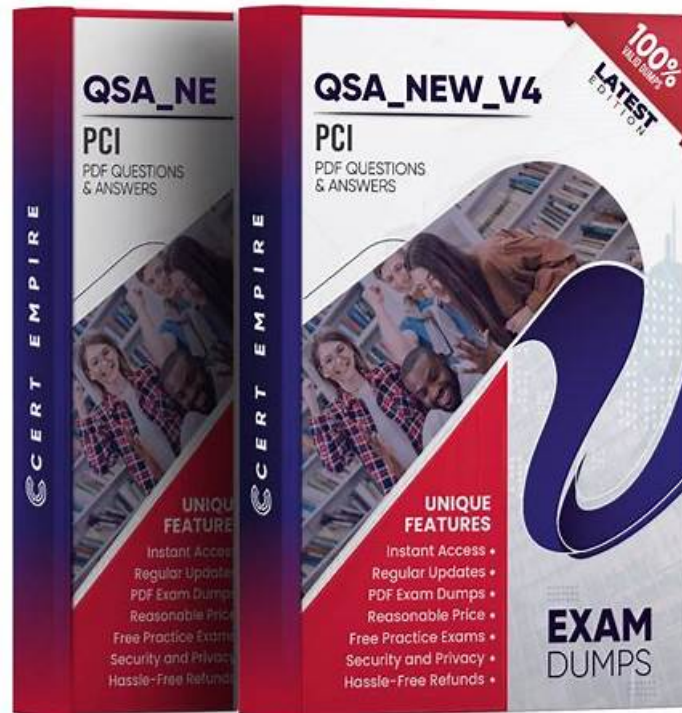# Real PCI SSC Exam Questions And Answers From QSA_New_V4

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PCI SSC Qualified Security Assessor V4 Exam Sample Questions (Q70-Q75):

NEW QUESTION # 70
An entity is using custom software in their CDE. The custom software was developed using processes that were assessed by a

Secure Software Lifecycle assessor and found to be fully compliant with the Secure SLC standard. What impact will this have on the entity's PCI DSS assessment?

- A. It automatically makes an entity PCI DSS compliant.
- B. There is no impact to the entity.
- C. It may help the entity to meet several requirements in Requirement 6.
- D. The custom software can be excluded from the PCI DSS assessment.

Answer: C

Explanation:
TheSecure Software Lifecycle (SLC) Standardis part of PCI'sSoftware Security Framework (SSF). If an entity's software is developed under aPCI-recognised Secure SLC process, it maysatisfy parts of Requirement
6, especially around secure coding practices and vulnerability management.
* Option A:#Incorrect. SLC compliance alone doesn't grant full PCI DSS compliance.
* Option B:#Correct. Secure SLC can help meetmany of the development-related controls.
* Option C:#Incorrect. There isimpact- potentially reducing scope/testing.
* Option D:#Incorrect. The software remainsin scope, but fewer controls may need to be separately validated.

NEW QUESTION # 71
In the ROC Reporting Template, which of the following is the best approach for a response where the requirement was "In Place"?

- A. Details of the entity's reason for not implementing the requirement.
- B. Details of how the assessor observed the entity's systems were not compliant with the requirement.
- C. Details of how the assessor observed the entity's systems were compliant with the requirement.
- D. Details of the entity's project plan for implementing the requirement.

Answer: C

Explanation:
TheROC Reporting Templaterequires assessors todocument how the requirement was verifiedas "In Place".
This includesmethods used, evidence reviewed, and how compliance was determined.
* Option A:#Incorrect. Project plans are relevant for "In Progress", not "In Place".
* Option B:#Correct. "In Place" requires an explanation ofassessor observations and validation.
* Option C:#Incorrect. This applies to "Not in Place".
* Option D:#Incorrect. This applies to non-compliance scenarios.
Reference:PCI DSS v4.0.1 - Section 11: Report on Compliance Instructions.

NEW QUESTION # 72
Which of the following can be sampled for testing during a PCI DSS assessment?

- A. PCI DSS requirements and testing procedures.
- B. Business facilities and system components.
- C. Compensating controls.
- D. Security policies and procedures.

Answer: B

Explanation:
Sampling is a legitimate method under PCI DSS for assessing a representative subset of system components and locations.Section 6
- Sampling for PCI DSS Assessmentsoutlines thatsampling of business facilities and system componentsis allowed, as long as it's justified, consistent, and documented.
* Option A:Incorrect. PCI DSS requirements themselvescannotbe sampled.
* Option B:Incorrect.Compensating controls must be assessed in full, not sampled.
* Option C:Correct. Sampling may apply tobusiness facilities and system componentsto make the assessment more efficient.
* Option D:Incorrect.Policies and proceduresmust be evaluated in full.
Reference:PCI DSS v4.0.1 - Section 6: Sampling for PCI DSS Assessments.

NEW QUESTION # 73

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 W 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 # 74

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.
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- D. The same AOC template is used W ROCs and SAQs.

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Explanation:
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* 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.
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NEW QUESTION # 75

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