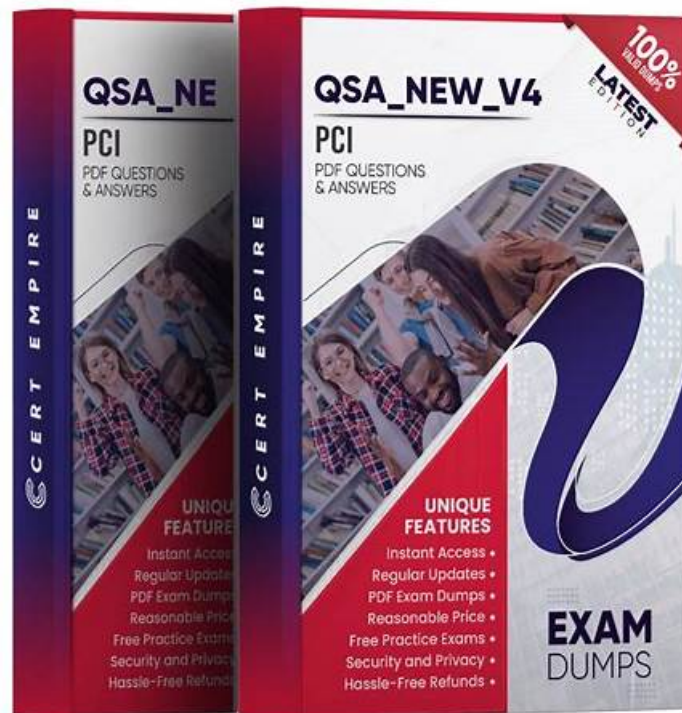


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PCI SSC QSA_New_V4 Exam Syllabus Topics:

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">• 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">• 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 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"> • 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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PCI SSC Qualified Security Assessor V4 Exam Sample Questions (Q11-Q16):

NEW QUESTION # 11

Which scenario meets PCI DSS requirements for restricting access to databases containing cardholder data?

- A. User access to the database Is restricted to system and network administrators.
- B. Direct queries to the database are restricted to shared database administrator accounts.
- **C. User access to the database Is only through programmatic methods.**
- D. Application IDs for database applications can only be used by database administrators.

Answer: C

Explanation:

Restricting Database Access

* PCI DSS Requirement 7.2 specifies that access to cardholder data, including databases, must be restricted by business need-to-know.

* Restricting access to programmatic methods minimizes the risk of unauthorized queries and data breaches.

Eliminating Direct Access

* Direct database access by end-users or administrators poses significant risk unless strictly controlled and monitored. Programmatic methods (e.g., via applications with role-based access controls) align with security best practices.

Incorrect Options

* Option B: Administrators might need access, but access should not be limited to system/network administrators.

* Option C: Application IDs should not be used directly by individuals, as this circumvents accountability.

* Option D: Shared accounts are discouraged due to a lack of traceability.

NEW QUESTION # 12

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 may help the entity to meet several requirements in Requirement 6.**
- B. The custom software can be excluded from the PCI DSS assessment.
- C. It automatically makes an entity PCI DSS compliant.

- D. There is no impact to the entity.

Answer: A

Explanation:

The Secure Software Lifecycle (SLC) Standard is part of PCI's Software Security Framework (SSF). If an entity's software is developed under a PCI-recognised Secure SLC process, it may satisfy 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 meet many of the development-related controls.
 - * Option C: #Incorrect. There is impact - potentially reducing scope/testing.
 - * Option D: #Incorrect. The software remains in scope, but fewer controls may need to be separately validated.
- Reference: PCI DSS v4.0.1 - Requirement 6, and Appendix F: PCI Software Security Framework Reference.

NEW QUESTION # 13

A retail merchant has a server room containing systems that store encrypted PAN data. The merchant has implemented a badge access-control system that identifies who entered and exited the room, on what date, and at what time. There are no video cameras located in the server room. Based on this information, which statement is true regarding PCI DSS physical security requirements?

- A. The merchant must install motion-sensing alarms in addition to the existing access-control system.
- B. Data from the access-control system must be securely deleted on a monthly basis.
- **C. The badge access-control system must be protected from tampering or disabling.**
- D. The merchant must install video cameras in addition to the existing access-control system.

Answer: C

Explanation:

According to Requirement 9.3.1 and 9.4.1.2, physical access control mechanisms - including badge readers - must be protected against tampering or disabling to prevent unauthorized access and maintain the integrity of access logs.

- * Option A: #Correct. Physical access control systems must be protected from tampering.
 - * Option B: #Incorrect. Video cameras are required only where appropriate; badge access may suffice.
 - * Option C: #Incorrect. Access logs must be retained for at least three months, not deleted monthly (see 9.4.1.3).
 - * Option D: #Incorrect. Motion sensors are not specifically required.
- Reference: PCI DSS v4.0.1 - Requirements 9.3.1, 9.4.1.2, 9.4.1.3.

NEW QUESTION # 14

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

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

Answer: D

Explanation:

Under the Customized Approach, assessors are responsible for deriving and documenting the testing procedures in Appendix E of the Report on Compliance (ROC). The assessor must ensure the control meets the requirement objective and validate it through custom testing.

- * Option A: #Incorrect. Ongoing monitoring is the entity's responsibility, not the assessor's.
 - * Option B: #Correct. The assessor must derive and document testing in Appendix E.
 - * Option C: #Incorrect. The entity documents control details; the assessor documents test results.
 - * Option D: #Incorrect. The entity must perform the targeted risk analysis, not the assessor.
- Reference: PCI DSS v4.0.1 - Appendix D (Customized Approach) and Appendix E (ROC Template).

NEW QUESTION # 15

Which of the following file types must be monitored by a change-detection mechanism (for example, a file-integrity monitoring tool)?

- A. Security policy and procedure documents
- B. Files that regularly change
- **C. System configuration and parameter files**
- D. Application vendor manuals

Answer: C

Explanation:

Scope of Change-Detection Mechanisms

* PCI DSS v4.0 requires the implementation of a change-detection mechanism (e.g., file-integrity monitoring) to monitor unauthorized changes to critical files.

* Critical files include system configuration and parameter files, application executable files, and scripts used in administrative functions.

Intent of Monitoring System Files

* These files often control security settings and operational parameters of systems within the Cardholder Data Environment (CDE). Unauthorized changes could compromise system security.

Exclusions

* Documents like application vendor manuals and security policies do not qualify as files requiring integrity monitoring since they do not directly impact the security posture or operational functions of systems in the CDE.

NEW QUESTION # 16

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