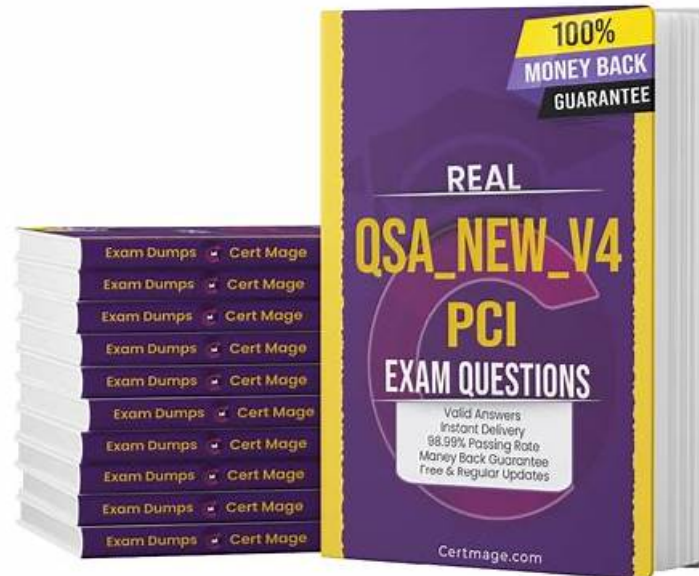


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## PCI SSC QSA\_New\_V4 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"><li>• <b>PCI Validation Requirements:</b> 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.</li></ul>
Topic 2	<ul style="list-style-type: none"><li>• <b>Real-World Case Studies:</b> 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.</li></ul>

Topic 3	<ul style="list-style-type: none"> <li>• <b>PCI DSS Testing Procedures:</b> 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.</li> </ul>
Topic 4	<ul style="list-style-type: none"> <li>• <b>PCI Reporting Requirements:</b> 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.</li> </ul>
Topic 5	<ul style="list-style-type: none"> <li>• <b>Payment Brand Specific Requirements:</b> 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>

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## PCI SSC Qualified Security Assessor V4 Exam Sample Questions (Q29-Q34):

### NEW QUESTION # 29

At which step in the payment transaction process does the merchant's bank pay the merchant for the purchase, and the cardholder's bank bill the cardholder?

- A. Clearing
- B. Chargeback
- C. Authorization
- D. Settlement

**Answer: D**

Explanation:

The settlement phase is when:

- \* The merchant's acquiring bank pays the merchant, and
- \* The issuing bank bills the cardholder.

This occurs after authorization and clearing have already taken place.

- \* Option A: Incorrect. Authorization verifies the card and funds but doesn't trigger payment.
- \* Option B: Incorrect. Clearing exchanges transaction details between banks but doesn't finalize funds.
- \* Option C: Correct. Settlement is when funds are actually transferred.
- \* Option D: Incorrect. Chargebacks reverse transactions, not settle them.

### NEW QUESTION # 30

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

- **D. Details of how the assessor observed the entity's systems were compliant with the requirement.**

**Answer: D**

Explanation:

The ROC Reporting Template requires assessors to document how the requirement was verified as "In Place".

This includes methods 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 of assessor observations and validation.
- \* Option C: Incorrect. This applies to "Not in Place".
- \* Option D: Incorrect. This applies to non-compliance scenarios.

### NEW QUESTION # 31

Which of the following meets the definition of "quarterly" as indicated in the description of timeframes used in PCI DSS requirements?

- A. On the 15th of each third month.
- B. On the 1st of each fourth month.
- C. At least once every 95-97 days.
- **D. Occurring at some point in each quarter of a year.**

**Answer: D**

Explanation:

According to Section 7 - Description of Timeframes Used in PCI DSS Requirements, the PCI DSS defines "quarterly" as:

"An activity performed once per calendar quarter (i.e., one time in each three-month period), or as close as reasonably possible to the calendar quarter."

- \* Option A: Correct. This aligns precisely with PCI DSS's definition - once in each three-month calendar quarter.
- \* Option B: Incorrect. PCI DSS does not define quarterly by a fixed number of days.
- \* Option C & D: Incorrect. Specific dates or months are not prescribed.

Reference: PCI DSS v4.0.1 - Section 7: Description of Timeframes Used in PCI DSS Requirements.

### NEW QUESTION # 32

Which of the following can be sampled for testing during a PCI DSS assessment?

- A. Security policies and procedures.
- **B. Business facilities and system components.**
- C. Compensating controls.
- D. PCI DSS requirements and testing 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 Assessments outlines that sampling of business facilities and system components is allowed, as long as it's justified, consistent, and documented.

- \* Option A: Incorrect. PCI DSS requirements themselves cannot be sampled.
- \* Option B: Incorrect. Compensating controls must be assessed in full, not sampled.
- \* Option C: Correct. Sampling may apply to business facilities and system components to make the assessment more efficient.
- \* Option D: Incorrect. Policies and procedures must be evaluated in full.

### NEW QUESTION # 33

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. Data from the access-control system must be securely deleted on a monthly basis.

- B. The merchant must install motion-sensing alarms in addition to the existing access-control system.
- C. The merchant must install video cameras in addition to the existing access-control system.
- D. The badge access-control system must be protected from tampering or disabling.

**Answer: D**

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.

## NEW QUESTION # 34

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