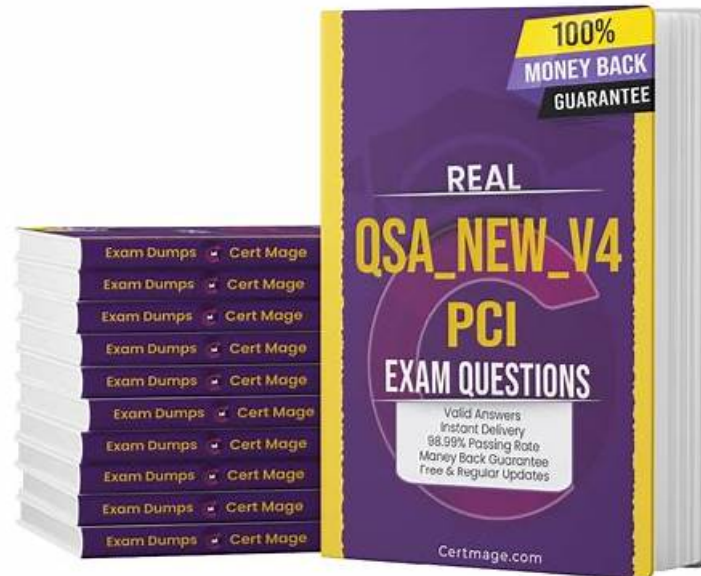


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PCI SSC QSA_New_V4 Prüfungsplan:

Thema	Einzelheiten
Thema 1	• 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.
Thema 2	• 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.
Thema 3	• 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.

Thema 4	• 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.
Thema 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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PCI SSC Qualified Security Assessor V4 Exam QSA_New_V4 Prüfungsfragen mit Lösungen (Q55-Q60):

55. Frage

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 compliant with 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 not compliant with the requirement.

Antwort: B

Begründung:

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.

56. Frage

Security policies and operational procedures should be?

- A. Stored securely so that only management has access.
- B. Reviewed and updated at least quarterly.
- **C. Distributed to and understood by all affected parties.**
- D. Encrypted with strong cryptography.

Antwort: C

Begründung:

Requirement Context:

- * PCI DSS Requirement 12.5 mandates that security policies and operational procedures are not only documented but also

distributed to relevant parties to ensure clarity and compliance.

Importance of Distribution and Awareness:

* All affected parties, including employees, contractors, and third parties with access to the cardholder data environment (CDE), must receive and understand the policies. This ensures they adhere to the security measures.

Review and Updates:

* Security policies must be kept up to date and reviewed at least annually or after significant changes in the environment. While other options such as encryption or restricted access are important for security, the critical focus is on distribution and awareness to ensure operational effectiveness.

Testing and Validation:

* During assessments, QSAs validate the implementation by examining training records, communication logs, and acknowledgment forms signed by affected parties.

Relevant PCI DSS v4.0 Guidance:

* Section 12.5.1 of PCI DSS v4.0 outlines that the dissemination of policies must ensure that all personnel understand their roles in securing the environment.

57. Frage

Which statement about PAN is true?

- A. It must be protected with strong cryptography for transmission over private wireless networks.
- B. It must be protected with strong cryptography for transmission over private wired networks.
- C. It does not require protection for transmission over public wireless networks.
- D. It does not require protection for transmission over public wired networks.

Antwort: A

Begründung:

PAN Transmission Protection

* PCI DSS Requirement 4.1 mandates strong cryptography for PAN during transmission over both public and private wireless networks to prevent unauthorized interception.

Incorrect Options

* Options B and D: PAN protection is not required for private wired networks.

* Option C: PAN must be protected during transmission over public wireless networks.

58. Frage

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

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

Antwort: B

Begründung:

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.

59. Frage

Which of the following is true regarding internal vulnerability scans?

- A. They must be performed at least annually.

- B. They must be performed by QSA personnel.
- C. They must be performed by an Approved Scanning Vendor (ASV).
- D. They must be performed after a significant change.

Antwort: D

Begründung:

Internal vulnerability scanning is addressed under Requirement 11.3.1. According to PCI DSS, internal vulnerability scans must be conducted at least once every three months and after any significant change in the environment, such as new system components, changes in network topology, firewall rule changes, or product upgrades.

* Option A: Correct. Scans must be performed after significant changes.

* Option B: Incorrect. Internal scans do not require an ASV. ASVs are required for external vulnerability scans (Requirement 11.3.2).

* Option C: Incorrect. A QSA is not required to perform internal scans. They can be performed by qualified internal staff or third-party providers.

* Option D: Incorrect. Internal scans are required quarterly, not annually.

Reference: PCI DSS v4.0.1 - Requirement 11.3.1.1.

60. Frage

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