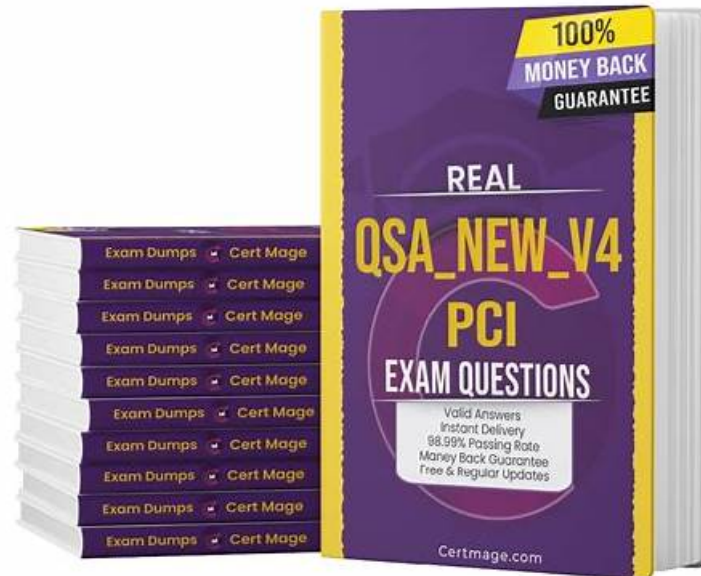


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PCI SSC QSA_New_V4 Exam Syllabus Topics:

Topic	Details
Topic 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.
Topic 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.
Topic 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.
Topic 4	• 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 5	• 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 (Q28-Q33):

NEW QUESTION # 28

Which statement is true regarding the presence of both hashed and truncated versions of the same PAN in an environment?

- A. Hashed and truncated versions of a PAN must not exist in same environment.
- **B. Controls are needed to prevent the original PAN being exposed by the hashed and truncated versions.**
- C. The hashed version of the PAN must also be truncated per PCI DSS requirements for strong cryptography.
- D. The hashed and truncated versions must be correlated so the source PAN can be identified.

Answer: B

Explanation:

PCI DSS allows for the use of truncation and hashing for protecting PAN, but Requirement 3.4.1 and its guidance warn against combining hashed and truncated PANs in such a way that the original PAN could be reconstructed. If both formats exist, controls must ensure they can't be used together to reverse-engineer the PAN.

* Option A: #Correct. Controls must ensure PAN cannot be reconstructed using both versions.

* Option B: #Incorrect. A hashed PAN does not need truncation - hashing is a separate mechanism.

* Option C: #Incorrect. PCI DSS aims to prevent correlation, not encourage it.

* Option D: #Incorrect. They can coexist, but must be secured so that PAN cannot be derived.

NEW QUESTION # 29

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 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:

PCI DSS Reporting Expectations:

* When documenting that a requirement is "In Place," the ROC must clearly describe how compliance was validated by the assessor. This involves detailing the evidence observed, such as system configurations, documentation, and personnel interviews.

ROC Documentation Guidelines:

* The ROC Reporting Template specifies that each "In Place" response must include evidence demonstrating compliance with the requirement, such as testing observations and validation of implemented controls.

Eliminating Incorrect Options:

* A: Project plans are not sufficient to demonstrate current compliance.

* C/D: Responses discussing non-implementation or non-compliance are irrelevant when the requirement is "In Place." PCI DSS v4.0 ROC Template Guidance:

* Appendix sections in the ROC provide specific instructions for assessors to document the testing performed, evidence reviewed, and results.

NEW QUESTION # 30

A "Partial Assessment" is a new assessment result. What is a "Partial Assessment"?

- A. A ROC that has been completed after using an SAQ to determine which requirements should be tested, as per FAQ 1331.
- B. An assessment with at least one requirement marked as "Not Tested".
- C. A term used by payment brands and acquirers to describe entities that have multiple payment channels, with each channel having its own assessment.
- D. An interim result before the final ROC has been completed.

Answer: B

Explanation:

According to Section 12.2.3.3 of PCI DSS v4.0.1, a Partial Assessment is defined as a result where at least one PCI DSS requirement is marked as "Not Tested." This is typically seen during gap assessments or pre-validation efforts, not official compliance validation.

* Option A: Incorrect. SAQs are self-assessments; Partial Assessment is a different concept.

* Option B: Correct. Interim drafts are not labeled as "Partial".

* Option C: Incorrect. That is a misinterpretation of segmentation by payment channel.

* Option D: Incorrect. "Not Tested" = Partial Assessment.

NEW QUESTION # 31

Which of the following is required to be included in an incident response plan?

- A. Procedures for responding to the detection of unauthorized wireless access points.
- B. Procedures for securely deleting incident response records immediately upon resolution of the incident.
- C. Procedures for launching a reverse-attack on the individual(s) responsible for the security incident.
- D. Procedures for notifying PCI SSC of the security incident.

Answer: A

Explanation:

According to Requirement 12.10.1, an effective incident response plan (IRP) must include steps to detect, respond to, and contain incidents such as unauthorized wireless access points. PCI DSS 11.2.1 also mandates quarterly rogue AP detection.

* Option A: Correct. Notification to PCI SSC is not required; notification goes to acquirers/payment brands.

* Option B: Incorrect. The IRP must include response to unauthorized wireless access detection.

* Option C: Incorrect. Records must be retained, not deleted.

* Option D: Incorrect. Retaliatory or offensive actions are not allowed or recommended.

References:

PCI DSS v4.0.1 - Requirements 12.10.1 and 11.2.1.

NEW QUESTION # 32

Which of the following is true regarding internal vulnerability scans?

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

Answer: A

Explanation:

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.

NEW QUESTION # 33

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