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## PCI SSC Qualified Security Assessor V4 Exam Sample Questions (Q30-Q35):

### NEW QUESTION # 30

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

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

**Answer: A**

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 # 31

An LDAP server providing authentication services to the cardholder data environment is?

- A. Not in scope for PCI DSS.
- B. In scope only if it provides authentication services to systems in the DMZ.
- C. In scope only if it stores, processes or transmits cardholder data.
- **D. In scope for PCI DSS.**

**Answer: D**

Explanation:

According to PCI DSS Scope Definitions (Section 4.2.1), any system that can impact the security of the CDE is in scope, even if it doesn't store cardholder data. An LDAP server providing authentication to systems in the CDE directly affects access control, so it's in scope.

\* Option A: #Correct. Systems providing authentication services to the CDE are in scope.

\* Option B: #Incorrect. LDAP does not need to store card data to be in scope.

\* Option C: #Incorrect. Influence over access security makes it in scope regardless of data processing.

\* Option D: #Incorrect. Scope isn't limited to DMZ-linked systems.

### NEW QUESTION # 32

Which of the following parties is responsible for completion of the Controls Matrix for the Customized Approach?

- A. Only a Qualified Security Assessor (QSA).
- B. Either a QSA, AQSA, or PCIP.
- C. Card brands or acquirer.
- **D. Entity being assessed.**

**Answer: D**

Explanation:

Under Appendix D - Customized Approach, it is clearly stated that the entity is responsible for completing the Controls Matrix and the Targeted Risk Analysis (TRA). The assessor may assist in completion, but accountability for content lies with the entity.

\* Option A: Incorrect. QSAs may assist but are not solely responsible.

\* Option B: Incorrect. This overstates who is responsible; only the entity is ultimately accountable.

\* Option C: Correct. The entity being assessed is responsible for completing the Controls Matrix and TRA.

\* Option D: Incorrect. Card brands or acquirers are not involved in document creation.

### NEW QUESTION # 33

Which scenario describes segmentation of the cardholder data environment (CDE) for the purposes of reducing PCI DSS scope?

- A. Virtual LANs that route network traffic between the CDE and out-of-scope networks.
- B. Firewalls that log all network traffic flows between the CDE and out-of-scope networks.
- C. Routers that monitor network traffic flows between the CDE and out-of-scope networks.
- **D. A network configuration that prevents all network traffic between the CDE and out-of-scope networks.**

**Answer: D**

Explanation:

True segmentation, as defined in PCI DSS Scope Guidance, requires enforcing isolation such that no network traffic is allowed between the CDE and out-of-scope systems, unless explicitly permitted and secured. This is the only way to reduce assessment scope reliably.

\* Option A: #Incorrect. Monitoring alone does not restrict or prevent access.

\* Option B: #Incorrect. Logging without restriction does not isolate the CDE.

\* Option C: #Incorrect. VLANs may be part of segmentation, but routing traffic alone doesn't reduce scope.

\* Option D: #Correct. This describes proper segmentation: no uncontrolled traffic into the CDE.

Reference: PCI DSS v4.0.1 - Section 4.2; Guidance on Scoping and Network Segmentation- Section 3.1 and 3.2.

#### NEW QUESTION # 34

An organization has implemented a change-detection mechanism on their systems. How often must critical file comparisons be performed?

- **A. At least weekly**
- B. Only after a valid change is installed
- C. Periodically as defined by the entity
- D. At least monthly

**Answer: A**

Explanation:

As specified under Requirement 11.5.2.1, comparisons of critical files (e.g., config files, executables) using change-detection mechanisms (e.g., FIM tools) must occur at least weekly. This ensures timely detection of unauthorized changes or tampering.

\* Option A: #Correct. Weekly is the minimum frequency required.

\* Option B: #Incorrect. A defined "period" is not sufficient unless it's weekly or more frequent.

\* Option C: #Incorrect. Scans should not wait for changes; they should detect unexpected ones.

\* Option D: #Incorrect. Monthly is too infrequent for PCI DSS compliance.

#### NEW QUESTION # 35

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