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PCI SSC Qualified Security Assessor V4 Exam Sample Questions (Q12-Q17):

NEW QUESTION # 12

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

- A. Firewalls that log all network traffic flows between the CDE and out-of-scope networks.
- B. Routers that monitor network traffic flows between the CDE and out-of-scope networks.
- C. Virtual LANs that route network traffic 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 # 13

The Intent of assigning a risk ranking to vulnerabilities is to?

- A. Ensure all vulnerabilities are addressed within 30 days.
- B. Ensure that critical security patches are installed at least quarterly
- **C. Prioritize the highest risk items so they can be addressed more quickly.**
- D. Replace the need for quarterly ASV scans.

Answer: C

Explanation:

Intent of Risk Ranking

* PCI DSS Requirement 6.3.2 requires that entities assign a risk ranking to vulnerabilities to prioritize remediation efforts.

* This ensures that the most critical vulnerabilities are addressed in a timely manner, reducing the risk to the CDE.

Practical Implementation

* Vulnerabilities are assessed based on potential impact and likelihood of exploitation, typically using industry-standard frameworks like CVSS.

* High-risk vulnerabilities may require immediate attention, while lower-priority issues are remediated per schedule.

Incorrect Options

* Option A: PCI DSS does not mandate a 30-day remediation window for all vulnerabilities; remediation timelines depend on risk.

* Option B: Quarterly ASV scans are still required even with risk ranking.

* Option D: Installing patches quarterly does not align with the dynamic prioritization of risks.

NEW QUESTION # 14

Which of the following is an example of multi-factor authentication?

- A. A token that must be presented twice during the login process.
- B. A user passphrase and an application-level password.
- C. A user fingerprint and a user thumbprint.
- **D. A user password and a PIN-activated smart card.**

Answer: D

Explanation:

Requirement 8.4.2 defines multi-factor authentication (MFA) as authentication that requires at least two of the following:

* Something you know (password/PIN)

* Something you have (smart card/token)

* Something you are (biometric)

- * Option A: Incorrect. Presenting the same token twice is still single-factor.
- * Option B: Incorrect. Two passwords are still one factor- "something you know".
- * Option C: Correct. Password (something you know) + smart card (something you have) = MFA.
- * Option D: Incorrect. Fingerprint and thumbprint are both biometrics, so one factor.

NEW QUESTION # 15

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

- A. Compensating controls.
- B. Security policies and procedures.
- C. PCI DSS requirements and testing procedures.
- D. Business facilities and system components.

Answer: D

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.

Reference: PCI DSS v4.0.1 - Section 6: Sampling for PCI DSS Assessments.

NEW QUESTION # 16

An entity wants to use the Customized Approach. They are unsure how to complete the Controls Matrix or TRA. During the assessment, you spend time completing the Controls Matrix and the TRA, while also ensuring that the customized control is implemented securely. Which of the following statements is true?

- A. Assessors are not allowed to assist an entity with the completion of the Controls Matrix or the TRA.
- B. You must document the work on the customized control in the ROC, but you can not assess the control or the documentation.
- C. You can assess the customized control and verify that the customized approach was correctly followed, but you must document this in the ROC.
- D. You can assess the customized control, but another assessor must verify that you completed the TRA correctly.

Answer: C

Explanation:

Customized Approach Overview:

* Under PCI DSS v4.0, entities can use a Customized Approach to meet requirements by implementing controls tailored to their environment. This allows flexibility while still achieving the intent of the security requirement.

Role of Assessors:

* Assessors (QSAs) are responsible for evaluating both the implementation of customized controls and ensuring these controls fulfill the security objectives of the PCI DSS requirements.

* QSAs must document the evaluation, evidence reviewed, and results in the Report on Compliance (ROC).

Controls Matrix and Targeted Risk Analysis (TRA):

* The Controls Matrix and TRA are key components of the Customized Approach. QSAs assist in verifying the accuracy and completeness of these tools during assessments.

Documenting in the ROC:

* The ROC must include a narrative explaining the assessor's findings regarding the customized control, validation methods, and any evidence collected.

Relevant PCI DSS v4.0 Guidance:

* Appendix D and E of the PCI DSS v4.0 ROC Template emphasize that QSAs can evaluate and confirm adherence to the Customized Approach provided this is documented comprehensively in the ROC.

NEW QUESTION # 17

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