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PCI SSC Qualified Security Assessor V4 Exam Sample Questions (Q51-Q56):

NEW QUESTION # 51

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. The hashed version of the PAN must also be truncated per PCI DSS requirements for strong cryptography.
- **C. Controls are needed to prevent the original PAN being exposed by the hashed and truncated versions.**
- D. The hashed and truncated versions must be correlated so the source PAN can be identified.

Answer: C

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.

Reference: PCI DSS v4.0.1 - Requirement 3.4.1 and associated guidance.

NEW QUESTION # 52

Which statement about the Attestation of Compliance (AOC) is correct?

- A. The same AOC template is used W ROCs and SAQs.
- **B. There are different AOC templates for service providers and merchants.**
- C. The AOC must be signed by both the merchant/service provider and by PCI SSC.
- D. The AOC must be signed by either the merchant/service provider or the QSA/ISA.

Answer: B

Explanation:

Attestation of Compliance (AOC):

* The AOC is a document that confirms an entity's compliance with PCI DSS requirements. It is signed by the entity (merchant or service provider) and the Qualified Security Assessor (QSA) if a QSA is involved.

Different AOC Templates:

* PCI DSS provides distinct templates for service providers and merchants, tailored to their respective roles and responsibilities within the cardholder data environment (CDE).

Invalid Options:

- * B: PCI SSC does not sign AOCs; they are signed by the merchant/service provider and the QSA.
- * C: AOCs differ between ROCs and SAQs, so the same template is not universally used.
- * D: Both the merchant/service provider and the QSA/ISA (Internal Security Assessor) must sign the AOC when applicable.

NEW QUESTION # 53

Assigning a unique ID to each person is intended to ensure?

- A. Shared accounts are only used by administrators.
- **B. Individual users are accountable for their own actions.**
- C. Strong passwords are used for each user account.
- D. Access is assigned to group accounts based on need-to-know.

Answer: B

Explanation:

According to Requirement 8.2.1, PCI DSS mandates that all users be assigned a unique ID before accessing system components or cardholder data. This ensures accountability, enabling identification of actions taken by each user.

- * Option A#Incorrect. Password strength is addressed under Requirement 8.3, not unique ID.
- * Option B#Incorrect. Shared accounts are prohibited regardless of admin status.
- * Option C#Correct. Unique IDs ensure that each user's actions can be traced.
- * Option D#Incorrect. Group accounts are discouraged in favour of individual accountability.

NEW QUESTION # 54

An internal NTP server that provides time services to the Cardholder Data Environment is?

- A. Only in scope if it provides time services to database servers.
- B. Not in scope for PCI DSS.
- C. Only in scope if it stores, processes or transmits cardholder data.

- **D. In scope for PCI DSS.**

Answer: D

Explanation:

Scope definition in PCI DSS v4.0.1 (Section 4) includes any system that can impact the security of the CDE.

Time synchronization servers such as NTP are critical to log integrity (Requirement 10.6), and if they provide services to CDE systems, they are in scope even if they do not directly process cardholder data.

- * Option A: Incorrect. Scope is broader than just databases.
- * Option B: Incorrect. Time servers impact log security, so they are in scope.
- * Option C: Incorrect. PCI DSS scope includes systems that affect the security of CDE, not just those storing card data.
- * Option D: Correct. Internal NTP servers providing services to the CDE are in scope.

NEW QUESTION # 55

What does the PCI PTS standard cover?

- **A. Point-of-Interaction devices used to protect account data.**
- B. Development of strong cryptographic algorithms.
- C. End-to-end encryption solutions for transmission of account data.
- D. Secure coding practices for commercial payment applications.

Answer: A

Explanation:

PCI PIN Transaction Security (PTS) Standard:

- * The PCI PTS standard focuses on securing Point-of-Interaction (POI) devices, such as payment terminals, that process payment card transactions and protect account data during capture.

Clarifications on Covered Areas:

- * This standard includes specifications for physical and logical security controls to prevent unauthorized access to sensitive cardholder data on POI devices.

Invalid Options:

- * B: Secure coding practices are addressed by PCI PA-DSS (Payment Application Data Security Standard).
- * C: Cryptographic algorithm development is not specific to PCI PTS.
- * D: End-to-end encryption solutions are not covered under PCI PTS.

NEW QUESTION # 56

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