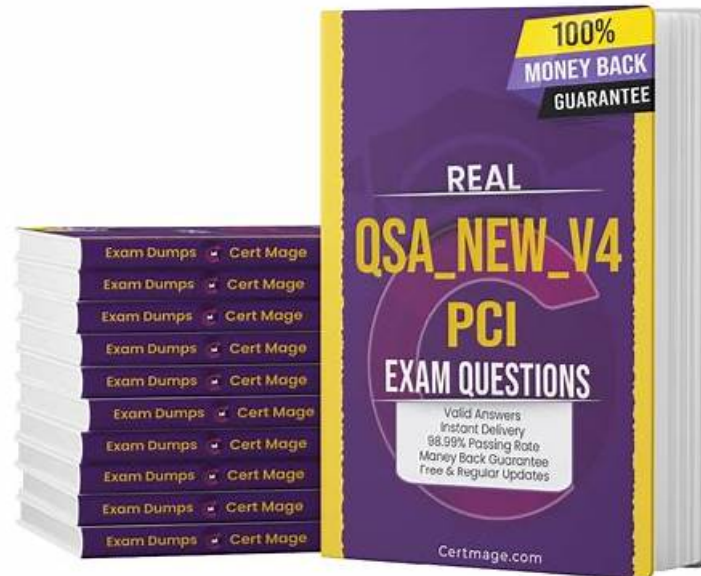


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PCI SSC QSA_New_V4 Exam Syllabus Topics:

Topic	Details
Topic 1	• 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 2	• 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.

Topic 3	• 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 4	• 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 5	• 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.

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PCI SSC Qualified Security Assessor V4 Exam Sample Questions (Q41-Q46):

NEW QUESTION # 41

A retail merchant has a server room containing systems that store encrypted PAN data. The merchant has implemented a badge access-control system that identifies who entered and exited the room, on what date, and at what time. There are no video cameras located in the server room. Based on this information, which statement is true regarding PCI DSS physical security requirements?

- A. Data from the access-control system must be securely deleted on a monthly basis.
- **B. The badge access-control system must be protected from tampering or disabling.**
- C. The merchant must install video cameras in addition to the existing access-control system.
- D. The merchant must install motion-sensing alarms in addition to the existing access-control system.

Answer: B

Explanation:

According to Requirement 9.3.1 and 9.4.1.2, physical access control mechanisms - including badge readers - must be protected against tampering or disabling to prevent unauthorized access and maintain the integrity of access logs.

* Option A: Correct. Physical access control systems must be protected from tampering.

* Option B: Incorrect. Video cameras are required only where appropriate; badge access may suffice.

* Option C: Incorrect. Access logs must be retained for at least three months, not deleted monthly (see 9.4.1.3).

* Option D: Incorrect. Motion sensors are not specifically required.

Reference: PCI DSS v4.0.1 - Requirements 9.3.1, 9.4.1.2, 9.4.1.3.

NEW QUESTION # 42

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

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

Answer: B

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: Incorrect. Notification to PCI SSC is not required; notification goes to acquirers/payment brands.

* Option B: Correct. 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 # 43

A sample of business facilities is reviewed during the PCI DSS assessment. What is the assessor required to validate about the sample?

- A. It includes a consistent set of facilities that are reviewed for all assessments.
- **B. All types and locations of facilities are represented.**
- C. Every facility where cardholder data is stored is reviewed.
- D. The number of facilities in the sample is at least 10 percent of the total number of facilities.

Answer: B

Explanation:

Per Section 6 - Sampling for PCI DSS Assessments, the assessor must ensure the sample of business facilities includes all types and locations, reflecting different operational environments. The goal is to cover variations that might affect compliance, such as data centers vs. call centers, or regional differences.

* Option A: Incorrect. Each assessment may require a different sample depending on the environment.

* Option B: Incorrect. There is no fixed 10% requirement for facility sampling.

* Option C: Incorrect. A full review of every facility isn't required if representative sampling is used appropriately.

* Option D: Correct. The sampling must include all types and locations of facilities to be valid.

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

NEW QUESTION # 44

Could an entity use both the Customized Approach and the Defined Approach to meet the same requirement?

- A. No, because a single approach must be selected.
- B. Yes, if the entity uses no compensating controls.
- **C. Yes, if the entity is eligible to use both approaches.**
- D. No, because only compensating controls can be used with the Defined Approach.

Answer: C

Explanation:

PCI DSS allows an entity to use both Defined and Customized Approaches, including for different sub-requirements of the same primary requirement, as long as they are eligible and justified. Entities might use the Defined Approach for standard controls and the Customized Approach where flexibility is needed.

* Option A: Incorrect. PCI DSS explicitly allows mixed use per Requirement 8 guidance.

* Option B: Incorrect. Compensating controls are separate from the Customized Approach.

* Option C: Incorrect. Eligibility is not based solely on the absence of compensating controls.

* Option D: Correct. Mixed approaches are allowed if eligibility requirements are met.

Reference: PCI DSS v4.0.1 - Appendix D and Requirement 8 overview.

NEW QUESTION # 45

Which of the following is true regarding compensating controls?

- A. An existing PCI DSS requirement can be used as compensating control if it is already implemented.
- B. A compensating control worksheet is not required if the acquirer approves the compensating control.
- C. A compensating control is not necessary if all other PCI DSS requirements are in place.
- **D. A compensating control must address the risk associated with not adhering to the PCI DSS requirement.**

Answer: D

Explanation:

Compensating Controls Definition and Purpose

* A compensating control is an alternate measure that satisfies the intent of a specific PCI DSS requirement and provides an equivalent level of security.

* The rationale and risk mitigation must be explicitly documented using the Compensating Control Worksheet (CCW).

Mandatory Documentation

* PCI DSS v4.0 mandates the use of a CCW when implementing compensating controls. This applies regardless of acquirer approvals.

* The CCW requires detailed documentation including:

* Constraints preventing the original requirement from being implemented.

* Justification for the compensating control.

* Description of the control and evidence of its effectiveness.

Using Existing Requirements

* If an existing PCI DSS requirement (e.g., Requirement 5 for antivirus) is already implemented and can mitigate the risks of not meeting another requirement, it may qualify as a compensating control.

Approval and Review Process

* QSAs must validate the implementation, effectiveness, and appropriateness of compensating controls during the assessment process

NEW QUESTION # 46

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