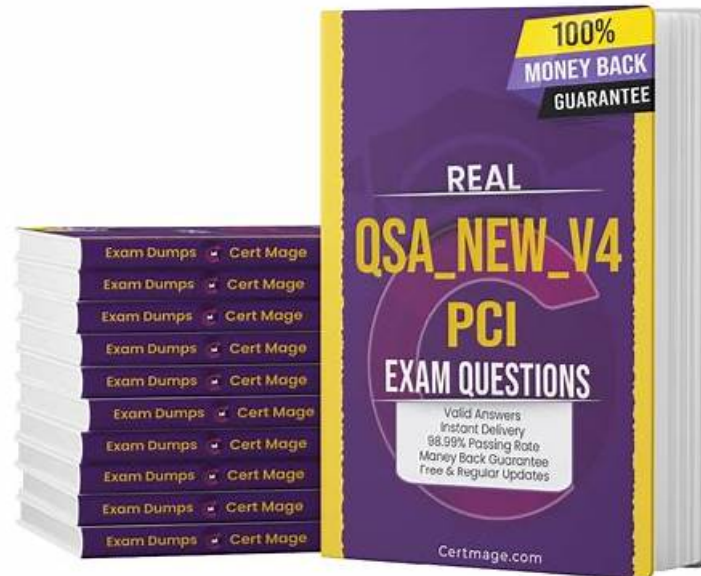


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PCI SSC QSA_New_V4 Prüfungsplan:

Thema	Einzelheiten
Thema 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.
Thema 2	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.

Thema 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.
Thema 4	• 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.
Thema 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.

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PCI SSC Qualified Security Assessor V4 Exam QSA_New_V4 Prüfungsfragen mit Lösungen (Q57-Q62):

57. Frage

A network firewall has been configured with the latest vendor security patches. What additional configuration is needed to harden the firewall?

- A. Synchronize the firewall rules with the other firewalls in the environment.
- B. Remove the default "Firewall Administrator" account and create a shared account for firewall administrators to use.
- **C. Disable any firewall functions that are not needed in production.**
- D. Configure the firewall to permit all traffic until additional rules are defined.

Antwort: C

Begründung:

Per Requirement 2.2.5, all insecure and unnecessary services, protocols, daemons, or functions must be disabled. This includes unnecessary features on firewalls and other devices. Disabling unneeded functions reduces the attack surface and aligns with secure configuration principles.

* Option A#Incorrect. Shared accounts violate Requirement 8.2.1, which mandates unique IDs.

* Option B#Incorrect. Allowing all traffic is a violation of Requirement 1.2.1, which requires "deny all unless explicitly allowed".

* Option C#Correct. Synchronizing rules may be useful but does not directly relate to hardening.

* Option D#Incorrect. Disabling unused firewall features aligns with secure configuration.

References:

PCI DSS v4.0.1 - Requirement 2.2.5

PCI DSS v4.0.1 - Requirement 1.2.1 (deny-all approach)

58. Frage

Which statement about PAN is true?

- A. It does not require protection for transmission over public wireless networks.
- B. It does not require protection for transmission over public wired networks.
- C. It must be protected with strong cryptography for transmission over private wired networks.
- **D. It must be protected with strong cryptography for transmission over private wireless networks.**

Antwort: D

Begründung:

PAN Transmission Protection

* PCI DSS Requirement 4.1 mandates strong cryptography for PAN during transmission over both public and private wireless networks to prevent unauthorized interception.

Incorrect Options

- * Options B and D: PAN protection is not required for private wired networks.
- * Option C: PAN must be protected during transmission over public wireless networks.

59. Frage

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

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

Antwort: C

Begründung:

Dual Approach Flexibility:

* PCI DSS allows entities to use both the Defined Approach and the Customized Approach for the same requirement if eligible and documented appropriately. This can provide flexibility in addressing complex environments.

Clarifications on Valid Options:

- * A: Entities are not restricted to a single approach.
- * B: Compensating controls are unrelated to the choice of approach.
- * C: Entities can use compensating controls if applicable and justified.

Documentation and Assessment:

* Both approaches must be properly documented and validated in the Report on Compliance (ROC), with clear evidence demonstrating compliance.

60. Frage

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

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

Antwort: B

Begründung:

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.

61. Frage

If an entity shares cardholder data with a TPSP, what activity is the entity required to perform?

- A. The entity must conduct ASV scans on the TPSP's systems at least annually.
- **B. The entity must monitor the TPSP's PCI DSS compliance status at least annually.**
- C. The entity must perform a risk assessment of the TPSP's environment at least quarterly.
- D. The entity must test the TPSP's incident response plan at least quarterly.

Antwort: B

Begründung:

PCI DSS Requirement 12.8.4 mandates that an entity monitor the compliance status of third-party service providers (TPSPs) at least annually, especially when those TPSPs store, process, or transmit account data on the entity's behalf.

* Option A: Incorrect. Entities are not responsible for conducting ASV scans on TPSPs.

* Option B: Incorrect. There is no quarterly risk assessment requirement for TPSPs.

* Option C: Incorrect. Incident response testing for TPSPs is not a direct responsibility of the entity.

* Option D: Correct. Annual monitoring of TPSP compliance is explicitly required.

Reference: PCI DSS v4.0.1 - Requirement 12.8.4.

62. Frage

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