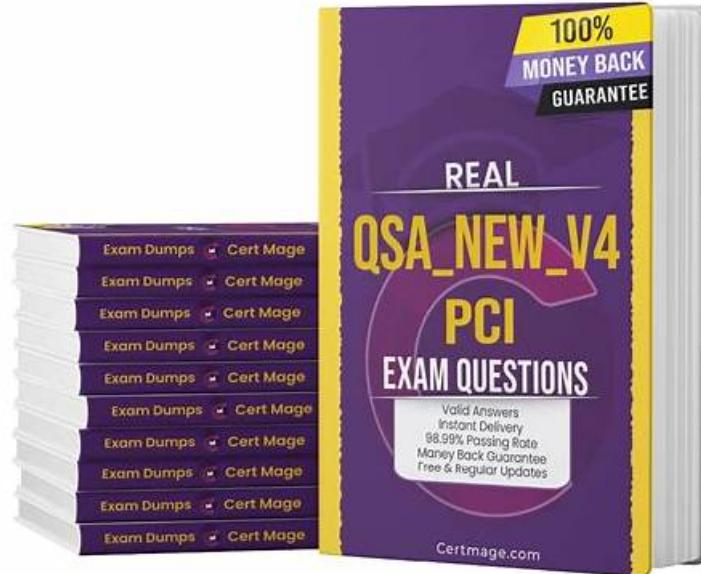


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PCI SSC QSA_New_V4 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"> 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	<ul style="list-style-type: none"> 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.
Topic 3	<ul style="list-style-type: none"> 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 4	<ul style="list-style-type: none"> 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 5	<ul style="list-style-type: none"> 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.

PCI SSC Qualified Security Assessor V4 Exam Sample Questions (Q60-Q65):

NEW QUESTION # 60

Which systems must have anti-malware solutions?

- A. Any in-scope system except for those identified as 'not at risk' from malware.
- B. All CDE systems, connected systems, NSCs, and security-providing systems.
- C. All systems that store PAN.
- D. All portable electronic storage.

Answer: A

Explanation:

Scope of Anti-Malware Requirements

* PCI DSS Requirement 5 mandates the use of anti-malware solutions on all in-scope systems unless the system is specifically documented as not being at risk from malware.

* Examples of systems not at risk include those using operating systems that do not support anti-malware tools, provided proper justifications and alternative controls are implemented.

Assessment Considerations

* QSAs must verify and document why a system is considered "not at risk."

* Systems storing, processing, or transmitting cardholder data or that could impact the CDE are generally in-scope for anti-malware.

Incorrect Options

* Option A: While CDE systems and connected systems require protection, the requirement applies specifically to systems at risk from malware.

* Option B: Portable electronic storage is not explicitly called out for universal anti-malware but must be controlled in line with overall security policies.

* Option C: Systems storing PAN are only a subset of in-scope systems.

NEW QUESTION # 61

Security policies and operational procedures should be?

- A. Encrypted with strong cryptography.
- B. Stored securely so that only management has access.
- C. Reviewed and updated at least quarterly.
- D. **Distributed to and understood by all affected parties.**

Answer: D

Explanation:

Requirement Context:

* PCI DSS Requirement 12.5 mandates that security policies and operational procedures are not only documented but also distributed to relevant parties to ensure clarity and compliance.

Importance of Distribution and Awareness:

* All affected parties, including employees, contractors, and third parties with access to the cardholder data environment (CDE), must receive and understand the policies. This ensures they adhere to the security measures.

Review and Updates:

* Security policies must be kept up to date and reviewed at least annually or after significant changes in the environment. While other options such as encryption or restricted access are important for security, the critical focus is on distribution and awareness to ensure operational effectiveness.

Testing and Validation:

* During assessments, QSAs validate the implementation by examining training records, communication logs, and acknowledgment forms signed by affected parties.

Relevant PCI DSS v4.0 Guidance:

* Section 12.5.1 of PCI DSS v4.0 outlines that the dissemination of policies must ensure that all personnel understand their roles in securing the environment.

NEW QUESTION # 62

What does the PCI PTS standard cover?

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

Answer: D

Explanation:

The PCI PIN Transaction Security (PTS) standard applies to point-of-interaction (POI) hardware devices, such as PIN entry devices and POS terminals. It ensures these devices securely capture and process account data, particularly for PIN-based transactions.

* Option A:#Correct. PCI PTS focuses on hardware devices that process PIN or card data.

* Option B:#Incorrect. This is covered under the Secure Software Standard (part of the Software Security Framework).

* Option C:#Incorrect. Algorithm development is outside PCI SSC's scope.

* Option D:#Incorrect. End-to-end encryption is covered in other guidance (e.g., P2PE), not PTS.

References:

PCI SSC Website - PTS Overview

PCI DSS v4.0.1 - Section 3 references PTS when discussing secure devices.

NEW QUESTION # 63

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

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

Answer: A

Explanation:

PCI DSS Requirement 11.5.2 mandates the use of file-integrity monitoring (FIM) or change-detection tools to monitor critical files such as system binaries, configuration files, and system parameters.

- * Option A:#Incorrect. Manuals are not critical system files.
- * Option B:#Incorrect. Regularly changing files (e.g. logs or temp files) are typically excluded.
- * Option C:#Incorrect. Policies and procedures are reviewed but not subject to FIM.
- * Option D:#Correct. System config and parameter files must be monitored for unauthorised changes.

NEW QUESTION # 64

Which statement is true regarding the PCI DSS Report on Compliance (ROC)?

- A. The ROC Reporting Template and instructions provided by PCI SSC should be used for all ROCs.
- B. The assessor may use either their own template or the ROC Reporting Template provided by PCI SSC.
- C. The ROC Reporting Template provided by PCI SSC is only required for service provider assessments.
- D. The assessor must create their own ROC template for each assessment report.

Answer: A

Explanation:

Mandatory ROC Template

* PCI DSS v4.0 mandates the use of the PCI SSC-provided ROC Template for all Reports on Compliance.

* This ensures standardization, completeness, and accuracy in documenting compliance assessments.

Sections of the ROC Template

- * The ROC includes mandatory sections:
- * Assessment Overview: General details, scope validation, and assessment findings.
- * Findings and Observations: Detailed compliance status per requirement.

Prohibited Practices

* Assessors cannot use self-created ROC templates. Deviation from the PCI SSC-approved template may result in rejection of the report.

Key Changes in v4.0

* Enhanced focus on the integrity of reporting and inclusion of specific findings to ensure alignment with PCI DSS objectives.

* Added support for the customized approach within the ROC structure.

NEW QUESTION # 65

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