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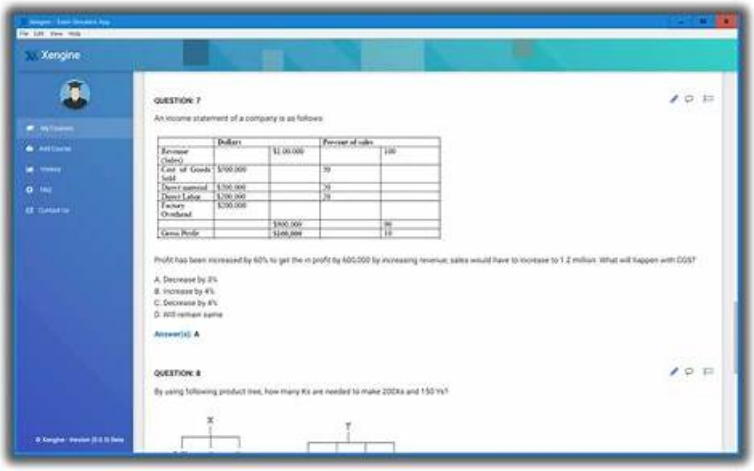

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PCI SSC QSA_New_V4 Exam Syllabus Topics:

Topic	Details
Topic 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.
Topic 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.

Topic 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.
Topic 4	• 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	• 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.

PCI SSC Qualified Security Assessor V4 Exam Sample Questions (Q64-Q69):

NEW QUESTION # 64
Security policies and operational procedures should be?

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

Answer: C

Explanation:
PCI DSSRequirement 12.1.1requires that security policies and procedures be disseminated to all relevant personnel and that those individualsunderstand and acknowledgethe policies. While review and update frequencies are also part of compliance, the most complete and correct answer is that policies must be shared with affected parties.
* Option A:Incorrect. Encryption is not specifically required for policy documents.
* Option B:Incorrect. Limiting access to only management contradicts the requirement for distribution.
* Option C:Incorrect. The correct review cycle per Requirement 12.1.2 isannually, not quarterly.
* Option D:Correct. Policies and procedures must be understood and acknowledged by all affected parties.
Reference:PCI DSS v4.0.1 - Requirement 12.1.1 and 12.1.2.

NEW QUESTION # 65
According to the glossary, "bespoke and custom software" describes which type of software?

- A. Any software developed by a third party that can be customized by an entity.
- B. Software developed by an entity for the entity's own use.
- C. Any software developed by a third party.
- D. Virtual payment terminals.

Answer: B

Explanation:
As per thePCI DSS Glossary, "bespoke and custom software" is defined assoftware that is developed specifically for, and often by, the entity using it. This includes internally developed applications and externally developed applications created specifically for the entity.
* Option A:#Incorrect. Not all third-party software is custom - much is commercial off-the-shelf (COTS).
* Option B:#Incorrect. Customisability does not equal bespoke development.
* Option C:#Correct. Bespoke software is tailoredby or forthe entity's specific needs.
* Option D:#Incorrect. Virtual terminals are payment interfaces, not types of software.

Reference:PCI DSS v4.0.1 - Glossary, "Bespoke and Custom Software".

NEW QUESTION # 66
Which of the following statements is true regarding track equivalent data on the chip of a payment card?

- A. It is not applicable for PCI DSS Requirement 3.2.
- B. It is out of scope for PCI DSS.
- C. It is allowed to be stored by merchants after authorization, if encrypted.
- D. It is sensitive authentication data.

Answer: D

Explanation:
Track equivalent data- whether from a magnetic stripe or embedded chip - falls underSensitive Authentication Data (SAD)and mustnot be stored after authorisation, even if encrypted. This is covered underRequirement 3.3.1and Table 3 in PCI DSS v4.0.1.
* Option A:#Incorrect. SADmust not be stored after authorisation, regardless of encryption.
* Option B:#Correct. Track equivalent data is explicitly defined asSAD.
* Option C:#Incorrect. SAD is fullyin-scopefor PCI DSS.
* Option D:#Incorrect. Requirement 3.2 and 3.3 specifically address SAD.

NEW QUESTION # 67
Viewing of audit log files should be limited to?

- A. Individuals with administrator privileges.
- B. Individuals with a job-related need.
- C. Individuals with read/write access.
- D. Individuals who performed the logged activity.

Answer: B

Explanation:
Audit Log Access Control:
* PCI DSS Requirement 10.7 restricts access to audit logs to individuals with a job-related need to protect the integrity and confidentiality of the logs.
Rationale for Job-Related Need:
* Limiting access reduces the risk of tampering, accidental modification, or exposure of sensitive information.
Invalid Options:
* A:Individuals who performed the activity should not necessarily view logs unless required.
* B/C:Read/write access or administrator privileges are not prerequisites for log viewing.

NEW QUESTION # 68
In the ROC Reporting Template, which of the following is the best approach for a response where the requirement was "In Place"?

- A. Details of the entity's project plan for implementing the requirement.
- B. Details of how the assessor observed the entity's systems were compliant with the requirement.
- C. Details of how the assessor observed the entity's systems were not compliant with the requirement.
- D. Details of the entity's reason for not implementing the requirement.

Answer: B

Explanation:
TheROC Reporting Templaterequires assessors todocument how the requirement was verifiedas "In Place".
This includesmethods used, evidence reviewed, and how compliance was determined.
* Option A:#Incorrect. Project plans are relevant for "In Progress", not "In Place".
* Option B:#Correct. "In Place" requires an explanation ofassessor observations and validation.
* Option C:#Incorrect. This applies to "Not in Place".
* Option D:#Incorrect. This applies to non-compliance scenarios.
Reference:PCI DSS v4.0.1 - Section 11: Report on Compliance Instructions.

NEW QUESTION # 69
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