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PCI SSC QSA_New_V4 Exam Syllabus Topics:

Topic	Details
Topic 1	• 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 2	• 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 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	• 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 5	• 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.

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PCI SSC Qualified Security Assessor V4 Exam Sample Questions (Q70-Q75):

NEW QUESTION # 70
In accordance with PCI DSS Requirement 10, how long must audit logs be retained?

- A. At least 2 years, with the most recent 3 months immediately available.
- B. At least 1 year, with the most recent 3 months immediately available.
- C. At least 2 years, with the most recent month immediately available.
- D. At least 3 months, with the most recent month immediately available.

Answer: B

Explanation:
Audit Log Retention Requirements
* PCI DSS Requirement 10.7 specifies audit logs must be retained for a minimum of one year. The most recent three months must be immediately accessible for incident analysis and reporting.
Purpose of Log Retention
* Retaining logs aids in forensic investigations, regulatory compliance, and operational oversight.
Incorrect Options
* Options B, C, and D specify durations that are not consistent with PCI DSS requirements.

NEW QUESTION # 71
If disk encryption is used to protect account data, what requirement should be met for the disk encryption solution?

- A. The disk encryption system must use the same user account authenticator as the operating system.
- B. The decryption keys must be stored within the local user account database.
- C. Access to the disk encryption must be managed independently of the operating system access control mechanisms.
- D. The decryption keys must be associated with the local user account database.

Answer: C

Explanation:
According toRequirement 3.5.1.2, whendisk-level encryptionis used (e.g., full disk encryption), access control must beseparate from the operating systemto prevent unauthorised users from bypassing controls by booting the system.
* Option A:#Correct. Disk encryption must useindependent authentication mechanisms.
* Option B:#Incorrect. Sharing authentication with the OSviolates independence.
* Option C:#Incorrect. Association with local accounts may not ensure separate access control.
* Option D:#Incorrect. Key storage within user accounts is not secure or compliant.
Reference:PCI DSS v4.0.1 - Requirement 3.5.1.2 and its Applicability Note.

NEW QUESTION # 72
Which of the following describes "stateful responses" to communication Initiated by a trusted network?

- A. Logs of user activity on the firewall are correlated to identify and respond to suspicious behavior.
- B. A current baseline of application configurations is maintained and any mis-configuration is responded to promptly.
- C. Active network connections are tracked so that invalid "response" traffic can be identified.
- D. Administrative access to respond to requests to change the firewall Is limited to one individual at a time.

Answer: C

Explanation:
Stateful Inspection
* PCI DSS Requirement 1.2 specifies the need for stateful inspection to track the state of active connections. This ensures that only valid responses to communication initiated by trusted networks are allowed.
* Invalid or unsolicited response traffic is blocked to prevent exploitation of vulnerabilities.
Key Functionality of Stateful Firewalls
* Stateful firewalls maintain session information and only allow traffic that matches an existing session or expected response.

Incorrect Options
* Option A: Administrative access restrictions are important but unrelated to stateful responses.
* Option C: Baseline configurations are a different security control.
* Option D: Logging and correlation are for threat detection, not stateful response.

NEW QUESTION # 73
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. Files that regularly change
- C. Security policy and procedure documents
- D. Application vendor manuals

Answer: A

Explanation:
PCI DSSRequirement 11.5.2mandates the use of file-integrity monitoring (FIM) or change-detection tools to monitorcritical filessuch 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 bemonitored for unauthorised changes.

NEW QUESTION # 74
Which of the following statements is true whenever a cryptographic key is retired and replaced with a new key?

- A. A new key custodian must be assigned.
- B. The retired key must not be used for encryption operations.
- C. Cryptographic key components from the retired key must be retained for 3 months before disposal.
- D. All data encrypted under the retired key must be securely destroyed.

Answer: B

Explanation:
When a cryptographic key is retired and replaced, it is essential to ensure that the retired key is no longer used for encryption purposes to maintain the security of the cryptographic system.
* Option A:Correct. Retired keys must not be used for encryption operations to prevent potential security vulnerabilities. However, they may be retained for decryption purposes if necessary, such as decrypting existing data encrypted under the retired key.
* Option B:Incorrect. PCI DSS does not specify a mandatory retention period for retired cryptographic key components before disposal. Retention periods should align with the entity's data retention policies and legal requirements.
* Option C:Incorrect. Assigning a new key custodian is not a mandatory requirement upon key retirement and replacement, though proper key management practices should ensure that custodianship is clearly defined and documented.
* Option D:Incorrect. While data encrypted under a retired key should be re-encrypted with the new key or securely managed, PCI DSS does not mandate the destruction of such data solely due to key retirement.
For more information on cryptographic key management practices, refer toRequirement 3: Protect Stored Account Datain thePCI DSS v4.0.1document.Wikipedia

NEW QUESTION # 75
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