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Question 1

Question Type: MultipleChoice

During an assessment you ask to see employee records for employees with access to the HS

Options:

- A-** The records include information about the screening process, including background information from the employee application process. The oldest background information that is available is for an employee that left the vendor (terminated their contract) one year previously. You note this as non-compliant, why?
- A-** Employee information, including background checks, must be stored for at least seven years
- B-** Employee information must be securely destroyed (e.g. securely wiped) within 2 years (after termination of contract)
- C-** The vendor must retain the background information for at least 18 months after termination of contract
- D-** The vendor must only retain background information for all current employees, not for those that have been terminated

Answer:

A, A

Question 2

Question Type: MultipleChoice

Which of these is a requirement of the security control room?

Options:

- A- Access must be controlled by a physical key (in case of power-failure)
- B- Access must be monitored in real-time
- C- At least one guard must be present at all times
- D- Dual-control must be used to grant entry

Answer:

D

Question 3

Question Type: MultipleChoice

When must HSA motion detectors generate an alarm event?

Options:

- A- Each time movement is detected
- B- Each time movement is detected outside of regular business hours
- C- Each time movement is detected and the access-control system indicates the room is occupied
- D- Each time movement is detected and the access-control system indicates the room is not occupied

Answer:

D

Question 4

Question Type: MultipleChoice

An assessor is unsure if log review and interview is sufficient testing for a requirement. Who can best answer this question?

Options:

- A- Payment brands

B- Issuing banks

C- Vendor

D- PCI SSC

Answer:

D

Question 5

Question Type: MultipleChoice

An assessor must provide which of the following to their client at the start of every assessment?

Options:

A- CPSA Feedback Form

B- Quality Assurance Manual

C- Attestation of Compliance

D- Vendor Release Agreement

Answer:

C

Question 6

Question Type: MultipleChoice

A vendor receives cardholder information and keys from a bank. The vendor then performs the following:

- * Uses its HSM to create keys
- * Creates cardholder information specific to each cardholder, including name and PAN
- * Formats the data for the hardware that will put it on a card
- * Writes it to an encrypted file

Which of the following best describes this process?

Options:

A- Data creation

- B- Data preparation
- C- Manufacture
- D- Pre-personalization

Answer:

D

Question 7

Question Type: MultipleChoice

A vendor wants to know if they will be penalized if their vault is not compliant. Who should they ask?

Options:

- A- PCI SSC
- B- Assessor
- C- Issuing banks
- D- Payment brands

Answer:

B

Question 8

Question Type: MultipleChoice

You are driving to a vendor for their first assessment. The facility is in a rural area, twenty miles away from the nearest large town. What most concerns you about the location?

Options:

- A- The local fire service may not be able to reach the facility within 15 minutes
- B- Law enforcement services may not be able to reach the facility in a timely manner
- C- Power blackouts may affect security systems
- D- There may not be adequate retail outlets, which may cause problems when sourcing lunch items for onsite personnel

Answer:

B

Question 9

Question Type: MultipleChoice

A vendor puts cardholder information into a chip by sliding a payment card through a machine that programs it and verifies the data.

a. The chip can make contactless transactions. Which of the following best describes the vendor's activity?

Options:

- A- Card personalization
- B- Host Card Emulation (HCE) provisioning
- C- Secure Element (SE) provisioning
- D- Fulfillment

Answer:

C

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