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## PCI Fundamentals

3. A service provider with no electronic cardholder data storage may be eligible to complete:

A) SAQ D  
 B) SAQ A  
 C) SAQ B  
 D) SAQ C

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## PCI Fundamentals

4. A merchant that wants to confirm their level should contact:

A) their service provider  
 B) their acquirer  
 C) their issuer  
 D) the PCI SSC

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## PCI Fundamentals

5. Which of the following is a responsibility of the PCI SSC?

- A) Post a list of validated merchants
- B) Set compliance deadlines and fines
- C) Approve ROCs submitted by Level 1 merchants
- D) Define validation requirements for ASVs

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## PCI Fundamentals

6. Merchants with a payment application system connected to the Internet and with no electronic cardholder data storage may be eligible to complete:

- A) SAQ C-VT
- B) SAQ B
- C) SAQ A
- D) SAQ C

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## PCI Fundamentals

7. PCI DSS covers \_\_\_\_\_

- A) device tamper detection, cryptographic processes, and other mechanisms used to protect the PIN.
- B) development of commercial payment applications.
- C) forensic investigations of account data compromises.
- D) security of the systems and networks that store, process, or transmit cardholder data.

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## PCI Fundamentals

8. Which of the following could help reduce the number of samples an assessor would need to test during a PCI DSS assessment?

- A) Multiple application development methodologies
- B) Standard build processes and uniform deployment of applications
- C) Diverse build processes and decentralized deployment of applications
- D) Use of a "flat network"

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## PCI Fundamentals

9. Which of the following is true regarding Track data:

- A) Track 1 contains all Track 2 data and additional fields for use by the card issuer
- B) Track 1 and Track 2 are the same length
- C) All Track 1 fields are contained within Track 2
- D) Track 2 contains all Track 1 data and additional fields for use by the card issuer

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## PCI Fundamentals

10. Which of the following is true regarding network segmentation?

- A) Network segmentation is not a PCI DSS requirement
- B) A segmented network is also known as a "flat network"
- C) Network segmentation is required by PCI DSS for all in-scope networks
- D) Network segmentation may help increase the scope of a PCI DSS assessment

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## PCI Fundamentals

11. Which of the following statements is correct?

- A) A service provider cannot also be a merchant
- B) A service provider is also a payment card brand member
- C) Payment gateways are not considered service providers
- D) A service provider processes, stores, or transmits cardholder data on behalf of another entity

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## PCI Fundamentals

12. Which of the following is true, regarding an entity sharing cardholder data with a service provider?

- A) The service provider must be PCI DSS compliant before the entity engages with the service provider.
- B) The entity must have an established process for engaging service providers, including proper due diligence prior to engagement.
- C) The service provider must produce four quarterly ASV scan results, and a penetration test report, before the entity engages with the service provider.
- D) The service provider may only store, process, or transmit cardholder data that is encrypted; and is therefore out of scope for PCI DSS.

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## PCI Fundamentals

13. Network segmentation may:

- A) Help reduce the scope of a PCI DSS assessment
- B) Allow a service provider to self assess instead of hiring a QSA
- C) Allow a merchant to complete an SAQ instead of a ROC
- D) Eliminate the need to report on PCI compliance

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## PCI Fundamentals

14. Typical locations where track data may be found include:

- A) order forms and receipts used for mail-order purchases
- B) databases and log files from point-of-sale terminals
- C) databases and application files from e-commerce servers
- D) screenshots and audio recordings of telephone-based purchases

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## PCI Fundamentals

15. Which statement is true regarding PCI DSS Requirement 11.1?

- A) Testing for the presence of wireless access points must be performed at least monthly.
- B) Wireless IDS/IPS must be installed on all system components that have wireless capability.
- C) Wireless detection methods must be able to identify wireless devices attached to system components and network ports.
- D) Network Access Control (NAC) must be installed on all system components that have wireless capability.

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## PCI Fundamentals

16. PCI DSS requirement 10.2 specifies the types of events to be logged, including:

- A) access to external web sites
- B) all use of end-user messaging technologies
- C) access to all audit trails
- D) all network transmissions

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## PCI Fundamentals

17. Which of the following statements is true:

- A) PA-DSS validated applications support a merchant's PCI DSS compliance
- B) A validated PA-DSS compliant application must be used by a merchant in order to be PCI DSS compliant
- C) PA-DSS applies to all applications in the merchant's cardholder data environment
- D) Use of a PA-DSS validated application guarantees PCI DSS compliance

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## PCI Fundamentals

18. When must critical new security patches be installed?

- A) Within one month of release
- B) After any significant change to the environment
- C) Within three months of release
- D) At least annually

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## PCI Fundamentals

19. Which of the following is true?

- A) A PA-DSS application installed by a QIR does not need to be reviewed during the PCI DSS assessment.
- B) A Qualified Installation performed by a QIR guarantees PCI DSS compliance.
- C) A PA-DSS application installed by a QIR must still be reviewed during the PCI DSS assessment.
- D) A Qualified Installation performed by a QIR guarantees the PA-DSS application is configured properly.

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## PCI Fundamentals

20. Systems that commonly store track data:

- A) Mail-order Systems
- B) Web Servers
- C) e-Commerce Systems
- D) POS Systems

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## PCI Fundamentals

21. Authorization of a transaction usually takes place:

- A) within one day
- B) at the time of purchase
- C) within two weeks
- D) within two days

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## PCI Fundamentals

22. Which party is responsible for merchant compliance validation and merchant communications?

- A) Issuer
- B) Third parties that store, process, or transmit cardholder data
- C) Service Provider
- D) Acquirer

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## PCI Fundamentals

23. If a merchant is using a validated P2PE solution:

- A) the P2PE solution provider is responsible for ensuring the merchant's PCI DSS compliance
- B) the merchant's PCI DSS responsibility is fully outsourced to the Solution Provider
- C) the merchant is responsible for ensuring their own PCI DSS compliance
- D) the merchant is automatically PCI DSS compliant

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## PCI Fundamentals

24. Which entity ultimately approves a transaction?

- A) The issuer
- B) The service provider
- C) The merchant
- D) The acquirer

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## PCI Fundamentals

25. Access to cardholder data should be assigned based on an individual's job function and:

- A) seniority
- B) experience
- C) least privilege
- D) the amount of data storage

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## PCI Fundamentals

26. Internal vulnerability scans and/or rescans are required to be performed:

- A) by an Approved Scanning Vendor (ASV)
- B) by a certified external party
- C) at least annually
- D) after an upgrade to a server that impacts the cardholder data environment

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## PCI Fundamentals

27. Which of the following statements is true?

- A) The cardholder receives the payment card and bills from the issuer.
- B) The acquirer receives authorization requests from the issuer on behalf of a merchant.
- C) A payment card brand is never an issuer.
- D) The issuer is the organization that "issues" payment requests to the cardholder's bank.

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## PCI Fundamentals

28. Which of the following statements is true concerning transaction volumes for merchants?

- A) If the transactions for different payment card brands are handled by the same acquirer, the merchant level is determined by the total combined transaction volume of the acquirer.
- B) Transaction volume is based on the total number of combined transactions from all payment card brands.
- C) If transactions are split between two different acquirers, the merchant level is determined by halving the transaction volume for each payment card brand.
- D) Transaction volume is determined by each acquirer

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## PCI Fundamentals

29. Card verification values/codes (CAV2/CVC2/CVV2/CID) are:

- A) cardholder data and may be stored after authorization if encrypted with strong cryptography
- B) sensitive authentication data and must not be stored after authorization, even if encrypted
- C) required for each recurring card-not-present transaction
- D) required for each recurring card-present transaction

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## PCI Fundamentals

30. Which of the following statements is true?

- A) PCI DSS requires the use of validated PA-DSS compliant applications
- B) PA-DSS compliant payment applications are out of scope for a merchant's PCI DSS assessment
- C) PA-DSS compliant payment applications are in scope for a merchant's PCI DSS assessment
- D) Use of a PA-DSS validated application guarantees PCI DSS compliance

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## PCI Fundamentals

31. If you find a potential card number (PAN), you can use \_\_\_\_\_ to check if it may be a valid card number:

- A) MOD 10 Check
- B) CVC 10 Check
- C) HEX 10 Check
- D) BIN 10 Check

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## PCI Fundamentals

32. PCI SSC Community Meetings\_\_\_\_\_

- A) are mandatory for participating organizations.
- B) are mandatory for PCI assessors.
- C) provide opportunity for PCI stakeholders to provide suggestions for changes and improvements.
- D) provide opportunity for non-PCI stakeholders to learn about PCI.

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## PCI Fundamentals

33. Which of the following is true related to use of EMV chip technology?

- A) PCI DSS applies to environments using EMV chip technology
- B) Merchants are permitted to store the track-equivalent data from the EMV chip after authorization
- C) EMV chip technology increases the risk of fraudulent transactions in card-present environments
- D) PCI DSS does not apply to environments using EMV chip technology

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## PCI Fundamentals

34. Which of the following is true related to the tracks of data on the magnetic stripe of a payment card?

- A) Track 2 can be up to, but never more than, 79 characters long
- B) Track 2 contains all the fields of both track 1 and track 2
- C) Track 1 contains all the fields of both track 1 and track 2
- D) Track 1 can be up to, but never more than, 40 characters long

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## PCI Fundamentals

35. Which of the following statements is true?

- A) All systems on a "flat network" are in scope for the PCI DSS assessment.
- B) A "flat network" can help reduce the size of the cardholder data environment.
- C) Systems on a "flat network" are only in scope for PCI DSS if they store cardholder data.
- D) A "flat network" is one that has been segmented.

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## PCI Fundamentals

36. ASVs are responsible for:

- A) performing internal scanning for merchants and service providers
- B) confirming a merchant's or service provider's PCI DSS compliance
- C) performing denial-of-service (DoS) attacks on scan customers
- D) scanning all IP ranges and domains provided by the scan customer

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## PCI Fundamentals

37. Assessors must always use \_\_\_\_\_ when confirming PCI DSS requirements have been met.

- A) independent judgment
- B) previous reports on compliance (ROCs)
- C) live testing
- D) hard-copy documents

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## PCI Fundamentals

38. If an assessor wishes to use sampling during a PCI DSS assessment of a merchant environment, the assessor must ensure:

- A) the sample selection is the same as that used for the previous year's assessment.
- B) the sample selection is approved by the merchant's acquirer.
- C) the sample selection is representative of all types of system components in the environment.
- D) the sample size contains at least one hundred system components.

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## PCI Fundamentals

39. Manufacturers of PIN entry devices must adhere to which standard?

- A) PCI P2PE
- B) PCI PTS
- C) PCI DSS
- D) PCI PA-DSS

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## PCI Fundamentals

40. Which of the following best describes requirements for issuers regarding the retention of sensitive authentication data?

- A) Issuers may only retain PIN numbers.
- B) Issuers are not permitted to retain any sensitive authentication data.
- C) Issuers may only retain CVV codes.
- D) Issuers are permitted to retain sensitive authentication data only if there is a business need to do so, to support the issuing function.

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## PCI Fundamentals

41. If a suspected card account number passes the Mod 10 test it means:

- A) the Mod 10 check is not a valid method for testing a PAN
- B) it is not a valid PAN
- C) it may be a valid PAN
- D) it is definitely a valid PAN

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## PCI Fundamentals

42. When should penetration testing be performed?

- A) At least annually, and after any significant changes to infrastructure or applications
- B) At least annually, and after any change to user access permissions
- C) At least quarterly, and after any change to user access or file access permissions
- D) At least quarterly, and after any significant changes to the network

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## PCI Fundamentals

43. Perimeter firewalls are to be located between the cardholder data environment, and:

- A) any trusted network
- B) any in-use network
- C) any wireless network
- D) any deactivated network

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## PCI Fundamentals

44. The payment card brands are responsible for:

- A) penalty or fee assignment for non-compliance
- B) performing PCI DSS assessments of acquirers
- C) lists of compliant merchants
- D) lists of validated payment applications

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## PCI Fundamentals

45. Who is responsible for setting compliance deadlines and fines?

- A) Service Providers
- B) Acquirers
- C) Payment Brands
- D) PCI SSC

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## PCI Fundamentals

46. Which of the following merchant environments could be eligible for SAQ B?

- A) Merchant with standalone dial-out terminals, and electronic storage of less than 1 million cardholder data records
- B) Merchant with imprint machines, and electronic storage of less than 1 million cardholder data records
- C) Merchant with standalone dial-out terminals, and no electronic cardholder data storage
- D) Merchant or service provider with imprint machines, and no electronic cardholder data storage

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## PCI Fundamentals

47. Viewing of audit trails should be limited to:

- A) individuals with user privileges
- B) individuals with a job-related need
- C) individuals with read/write access
- D) individuals with administrator privileges

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## PCI Fundamentals

48. Which element of account data may be stored by a merchant following a transaction authorization?

- A) CVV
- B) PIN
- C) PAN
- D) Track Data

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## PCI Fundamentals

49. The Mod 10 formula doubles the value of alternate digits of the primary account number beginning with which digit?

A) Second from the right  
 B) Third  
 C) Second from the left  
 D) First

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## PCI Fundamentals

50. In order to reduce PCI DSS scope, adequate network segmentation should:

A) connect systems that store, process, or transmit cardholder data to those that do not  
 B) connect databases containing cardholder data in the DMZ to the Internet  
 C) control traffic between systems that store, process, or transmit cardholder data to those that do not  
 D) isolate systems that store, process, or transmit cardholder data from those that do not

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## PCI Fundamentals

51. Which of the following statements best describes how PCI DSS applies to encrypted account data?

A) Encrypted account data is in scope for an entity that possesses the decryption keys.  
 B) Encrypted account data is not in scope if it is encrypted with an industry-approved algorithm using strong key management.  
 C) Encrypted account data is in scope when it is stored, but not during transmission.  
 D) Encrypted account data is not in scope for an entity that possesses the decryption keys.

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## PCI Fundamentals

52. Which function is associated with acquirers?

A) Provide authorization, clearing and settlement services to an Issuer  
 B) Prepares the cardholderXs statement and completes reconciliation to the Issuer  
 C) Prepares the cardholderXs statement and completes reconciliation to the merchant  
 D) Provide authorization, clearing and settlement services to a merchant

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## PCI Fundamentals

53. Strong access control lists include the following:

- A) Enforce a "default allow" rule to ensure important traffic isn't accidentally blocked
- B) Deny the use of unsafe protocols such as SSH, SSL, and IPsec
- C) Do not allow "risky" protocols such as FTP or Telnet.
- D) Allow access to all ports and services.

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## PCI Fundamentals

54. If network segmentation is being used to reduce the scope of the PCI DSS assessment, the assessor must:

- A) verify the segmentation is controlled by a firewall.
- B) verify the segmentation solution is on the PCI SSC list of approved segmentation solutions.
- C) verify the payment card brands have approved the segmentation.
- D) verify all controls used for segmentation are configured properly.

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## PCI Fundamentals

55. The PCI PA-DSS standard covers:

- A) point-of-interaction devices (POIs) used for PIN entry
- B) payment applications that store, process or transmit cardholder data as part of authorization and/or settlement
- C) devices used for securing payment processing at data centers
- D) devices used for the production of payment cards

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## PCI Fundamentals

56. In accordance with PCI DSS Requirement 1, firewalls are required:

- A) between all DMZs
- B) between any DMZ and the internal network
- C) at each user connection
- D) between the cardholder environment and other internal networks

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## PCI Fundamentals

57. Which of the following statements is true regarding risk assessments?

- A) Risk assessments are required at least annually.
- B) Risk assessments are recommended at least annually.
- C) Risk assessments are required only when business objectives or the risk environment changes.
- D) Risk assessments are recommended only when business objectives or the risk environment changes.

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## PCI Fundamentals

58. An e-commerce service provider that is eligible to complete an SAQ would use:

- A) SAQ A
- B) SAQ C-VT
- C) SAQ D
- D) SAQ B

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## PCI Fundamentals

59. How often should the firewall and router rule sets be reviewed?

A) Every six months  
 B) Every quarter  
 C) Every month  
 D) Every year

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## PCI Fundamentals

60. In accordance with Requirement 12.3.8, usage policies must be defined to automatically disconnect remote-access sessions:

A) after 15 minutes of use  
 B) after a specific period of inactivity  
 C) upon request of the user  
 D) every 24 hours

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A screenshot of a web browser window titled "PCI Fundamentals". The URL in the address bar is <https://cloud.scorm.com/content/courses/UMPC999PTU/pci-fundamentals-3-attempts-2016-06-0268c8414e-d33d-4a6f-8c18-3d324bbc0a731133cdbd-afcb-4dad-97fc-d5e569d6a8e0/0/scripts/indexAPI.html>. The page content includes a green header bar with the title, followed by a white main area containing the message "You have completed the exam. You passed this exam with a score of 92%. Please exit by clicking the 'Exit' button below." A small "Secure" icon and the URL are also visible in the browser's header.

You have completed the exam.  
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