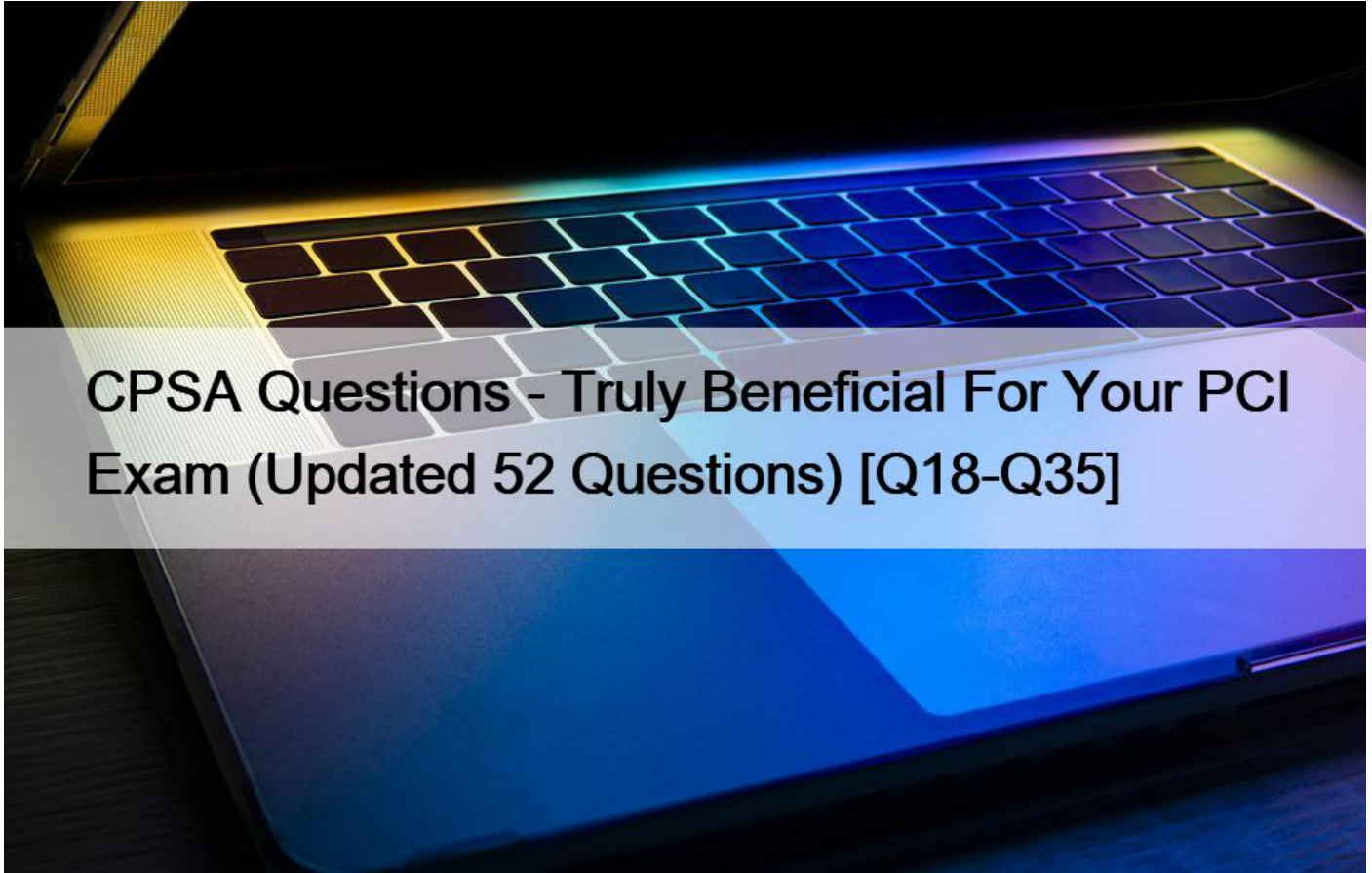


## CPSA Questions - Truly Beneficial For Your PCI Exam (Updated 52 Questions) [Q18-Q35]



### **CPSA Questions - Truly Beneficial For Your PCI Exam (Updated 52 Questions) View All CPSA Actual Exam Questions, Answers and Explanations for Free**

The Payment Card Industry (PCI) sets strict security standards for organizations that handle payment card data. To ensure that these standards are being met, the PCI has developed a certification program known as the Card Production Security Assessor (CPSA) Qualification. This program is designed to train and certify professionals who are responsible for assessing the security of card production environments.

**NO.18** A vendor puts cardholder information into a chip by sliding a payment card through a machine that programs it and verifies the data. The chip can make contactless transactions. Which of the following best describes the vendor's activity?

- \* Card personalization
- \* Host Card Emulation (HCE) provisioning
- \* Secure Element (SE) provisioning
- \* Fulfillment

**NO.19** John works for ACME Inc Personalizers, an organization that personalizes payment cards as well as printing the

corresponding PIN mailers for distribution directly to the cardholder. Which of the following statements is true?

- \* If John is involved in card personalization then he must not be involved in the printing of the corresponding PINs
- \* If John is involved in card personalization, then he must never be involved in the card shipment process
- \* If John is involved in card personalization, then he must never be involved in PIN printing
- \* If John is involved in PIN printing, then he must never be involved in the card shipment process

**NO.20** A card production vendor employs a contracted guard service from an outside source. What is one of the responsibilities of the contracted service?

- \* Provide only certified guards
- \* Register their service with the VPA
- \* Maintain their own liability insurance in case of losses to card material
- \* Undergo their own Card Production assessment and provide evidence of a passing result

**NO.21** In which of the following locations must the CCTV and access control servers be located?

- \* Within the Security Control Room (SCR)
- \* Within a room in the HSA with security controls equivalent to the SCR applied
- \* Within the SCR or a room with equivalent security
- \* Within the secure server room inside of the HSA

**NO.22** To liberate a person detected inside of the inner shipping delivery room and stop the alarm, the software monitoring the access-control system must only allow the opening of which door?

- \* The external facing door
- \* The internal facing door
- \* The last activated door
- \* The least secure door

**NO.23** For each requirement listed in a ROC, which types of findings must have a full narrative response?

- \* All types of findings
- \* Non-compliant findings only
- \* New or Closed findings only
- \* All types except Not Applicable findings

**NO.24** A vendor discovers that a recent shipment of cards is missing a set. Which of the following responses would you expect in a compliant organization?

- \* An immediate call is made to the issuer and the VPA who, between them, contact law enforcement and put together a joint statement
- \* The head of security initiates a meeting, and once the VPA approves the messaging, law enforcement is notified in two days
- \* A report is requested by the issuer, the vendor sends it to them, and the issuer handles the incident with the local police
- \* After an incident review, the VPA, issuer and law enforcement are all notified within 24 hours

**NO.25** How frequently must alarms on external doors of a card production and provisioning vendor environment be tested?

- \* Every day
- \* Every week
- \* Every month
- \* Every 3 months

**NO.26** Which of the following statements is true about the facility's non-emergency exits?

- \* They must be contact-alarm monitored only when card production activities are taking place
- \* They must be configured to prevent staff tailgating
- \* They may be left unlocked when a guard is present

- \* They must be fitted with biometric access-control devices

**NO.27** During an assessment you do a walk-through of bringing card products into the HSA using the goods-tools trap. You act as production staff, using an empty cardboard box as the card products. During the process, the guard escorts you, along with the box, into the pre-press room. What is your conclusion?

- \* Compliant, because the guard escorted you
- \* Compliant, because the guard ensured that the card product remained under dual control
- \* Not compliant, because an inventory of the card product did not take place prior to entry
- \* Not compliant, because the guard escorted you

**NO.28** Which of the following must be used by the vendor to protect doors that provide access to buildings containing air conditioning equipment?

- \* Security tape that will leave an observable trace each time a door is opened
- \* Electrical contacts that log each open and close event to a secure system memory
- \* Magnetic contacts that are permanently alarmed and that are connected to the security control-room panels
- \* Physical locks with a limited set of keys under constant supervision by a guard in the security control-room

**NO.29** 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?

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

**NO.30** A vendor has a list of pre-approved third parties which may be granted access to the facility. Under what circumstances can other third-parties be granted access?

- \* None, only people on the pre-approved list may enter
- \* When they are approved by the physical security manager or senior management
- \* When the third party's liability insurance covers the risk
- \* When no card production activities are taking place

**NO.31** The vendor's technical documentation shows that the alarm system does not send alerts to the security control room. After a discussion you learn that the alarm works perfectly, and sends a clear signal to summon the local police every time an emergency exit is opened. Why might this cause a problem for their assessment?

- \* If the local police have not been issued with an exterior key, they will not be able to investigate the cause of the alarm and reset it
- \* During working hours, the alarm should be managed in the security control room, or by a central monitoring service
- \* If the local police receive too many false-positive alerts, they may not respond within 15 minutes of the alarm
- \* During busy times, the local police may not be able to respond

**NO.32** Which of the following statements about unsolicited visitors is true?

- \* They must be turned away
- \* They must complete an NDA before entry is granted
- \* They must be able to prove a legitimate reason for their visit prior to entry
- \* They must be registered, their identities confirmed, and must be allocated an escort before entry

**NO.33** Which of the following statements is true in relation to visitor access badges?

- \* Each visitor entering the facility must be issued and must visibly wear a disposable ID badge that identifies them as a non-employee
- \* Each visitor entering the facility must wear their issued access badge above waist height
- \* Badges with access-controls must not be issued to visitors

- \* Unissued visitor access badges must be securely stored

**NO.34** Which of the following must every assessor do to maintain their CPSA certification?

- \* Complete annual requalification training or complete 3 assessments for different facilities each year
- \* Earn and document at least 20 hours of Continuing Professional Education (CPE) over 3 years
- \* Earn an additional professional certification from List A or B of the Qualification Requirements (QRs)
- \* Submit evidence of internal training in a relevant area (as per the QRs)

**NO.35** Which of the follow best describes a Technical FAQ?

- \* Technical FAQs only apply to the specific technology as the FAQ defines it
- \* Technical FAQs can be submitted to PCI SSC at any time
- \* Use of the Technical FAQs is mandatory, they shall be used during an assessment
- \* Use of the Technical FAQs is optional, they are considered guidance

The CPSA certification exam is a rigorous test designed to assess an individual's understanding of the CPSR standard and their ability to evaluate the security of card production processes. CPSA exam covers a wide range of topics, including the physical security of production facilities, the security of card personalization processes, and the security of card distribution processes. CPSA exam also covers topics such as risk management, security audits, and compliance requirements.

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