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Question 1

Question Type: MultipleChoice

How frequently must alarms on external doors of a card production and provisioning vendor environment be tested?

Options:

- A- Every day
- B- Every week
- C- Every month
- D- Every 3 months

Answer:

D

Question 2

Question Type: MultipleChoice

A vendor hosts virtual secure elements holding cardholder information in their data center. When a cardholder makes a purchase, the vendor creates a payment token which is sent to the cardholder's mobile device. Which of the following best describes the vendor's activities?

Options:

- A- Card personalization
- B- Host Card Emulation (HCE) provisioning
- C- Secure Element (SE) provisioning
- D- Over-the-air (OTA) provisioning

Answer:

C

Question 3

Question Type: MultipleChoice

If you have a query about a missing field in the card production reporting template, which organization is best-placed to answer it?

Options:

- A- The payment brands
- B- The vendor
- C- The issuer
- D- PCI SSC

Answer:

C

Question 4

Question Type: MultipleChoice

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?

Options:

- A- None, only people on the pre-approved list may enter

- B-** When they are approved by the physical security manager or senior management
- C-** When the third party s liability insurance covers the risk
- D-** When no card production activities are taking place

Answer:

B

Question 5

Question Type: MultipleChoice

Which of the following principles must be enforce by the HSA Access Control system?

Options:

- A-** Dual control
- B-** Dual presence
- C-** Dual control and dual presence
- D-** Dual guard entry when required

Answer:

C

Question 6

Question Type: MultipleChoice

Before you go on-site, the vendor's primary contact communicates a legitimate reason for delaying the assessment for several months. Who can approve the change in the report delivery schedule?

Options:

- A- Vendor senior management
- B- Payment brands
- C- Affected issuers
- D- PCI SSC

Answer:

D

Question 7

Question Type: MultipleChoice

In which of the following locations must the CCTV and access control servers be located?

Options:

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

Answer:

C

Question 8

Question Type: MultipleChoice

A vendor uses codes from a chip manufacturer to 'unlock' chips and prepare them for use by adding applications and keys. Which of the following best describes this process?

Options:

A- Data creation

B- Data preparation

C- Manufacture

D- Pre-personalization

Answer:

D

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