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Card Production Security Assessor (CPSA) Qualification Exam

PCI SSC CPSA

Version Demo

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QUESTION NO: 1

You wish to check that you are using the most current version of the Card Production requirements. What should you do?

- A. Have the CPSA Company's point of contact request the document
- B. Download it from PCI SSC's Document Library
- C. Email a request for the document to PCI SSC
- D. View it directly via PCI SSC Assessor Portal

ANSWER: B

QUESTION NO: 2

In relation to guards, which of the following must the vendor ensure?

- A. A clear segregation of duties is maintained between production staff and guards
- B. A clear segregation of duties is maintained between guard and reception related job functions
- C. There is always at least one guard on-site, including outside of working hours, to monitor security systems and premises
- D. There is always at least one guard in the HSA and one guard in the security control room at all times

ANSWER: C

QUESTION NO: 3

For how long must a vendor retain all applicant and employee background information on file?

- A. For at least 12 months after termination of the contract of employment
- B. For at least 18 months after termination of the contract of employment
- C. For at least 24 months after termination of the contract of employment
- D. It is not a requirement to store this information beyond termination of the contract

ANSWER: C

QUESTION NO: 4

Who performs regular AQM audits of CPSA companies?

- A. Issuing banks
- B. Payment brands
- C. PCI SSC
- D. Vendor

ANSWER: C

QUESTION NO: 5

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?

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

ANSWER: C

Explanation:

Reference: <https://www.epsprogramming.com/blog/what-is-secure-provisioning>

QUESTION NO: 6

A CPSA Company has submitted multiple reports that are incomplete and do not contain the information described in the reporting instructions. Which of the following are possible outcomes?

- A. They may be put into remediation or revoked by the applicable payment brands
- B. They may be put into remediation or revoked by PCI SSC
- C. They may be fined by the applicable payment brands
- D. They may be fined by PCI SSC

ANSWER: A

QUESTION NO: 7

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?

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

ANSWER: D

QUESTION NO: 8

For each requirement listed in a ROC, which types of findings must have a full narrative response?

- A. All types of findings
- B. Non-compliant findings only
- C. New or Closed findings only
- D. All types except Not Applicable findings

ANSWER: D

QUESTION NO: 9

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?

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

ANSWER: B

QUESTION NO: 10

Which of the following statements is true in relation to visitor access badges?

- A. Each visitor entering the facility must be issued and must visibly wear a disposable ID badge that identifies them as a non-employee

- B. Each visitor entering the facility must wear their issued access badge above waist height
- C. Badges with access-controls must not be issued to visitors
- D. Unissued visitor access badges must be securely stored

ANSWER: A

Explanation:

Reference: <https://www.idsecurityonline.com/blog/visitor-badges-essential.htm>