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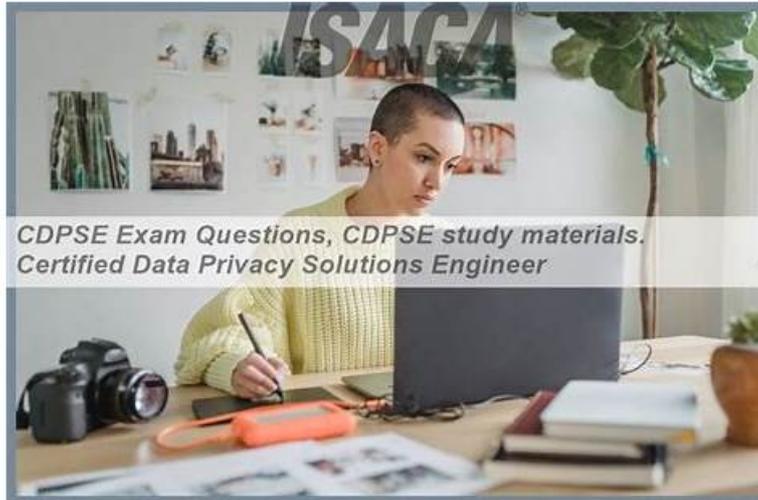

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ISACA Certified Data Privacy Solutions Engineer Sample Questions (Q97-Q102):

NEW QUESTION # 97
Which of the following should an IT privacy practitioner review FIRST to understand where personal data is coming from and how it is used within the organization?

- A. Data collection standards
- B. Data classification
- C. Data inventory
- D. Data process flow diagrams

Answer: C

Explanation:
Explanation
A data inventory is a comprehensive list of the data that an organization collects, processes, stores, transfers, and disposes of. It includes information such as the type, source, location, owner, purpose, and retention period of the data. A data inventory is essential for understanding where personal data is coming from and how it is used within the organization, as well as for complying with data privacy laws and regulations. A data inventory also helps to identify and mitigate data privacy risks and gaps.
References:
* ISACA, CDPSE Review Manual 2021, Chapter 2: Privacy Governance, Section 2.2: Data Inventory and Data Mapping, p. 40-41.
* ISACA, Data Privacy Audit/Assurance Program, Control Objective 3: Data Inventory and Classification, p. 7-81

NEW QUESTION # 98
Which of the following BEST mitigates the privacy risk associated with setting cookies on a website?

- A. Implementing impersonation
- B. Applying data masking
- C. Ensuring nonrepudiation
- D. Obtaining user consent

Answer: D

Explanation:
Obtaining user consent is the best way to mitigate the privacy risk associated with setting cookies on a website. This means that the website should inform the users about the purpose, type, and duration of the cookies, and ask for their permission before storing or accessing any cookies on their browsers. This way, the users can exercise their right to control their personal data and opt-in or opt-out of cookies as they wish.
According to the General Data Protection Regulation (GDPR), consent must be freely given, specific, informed, and unambiguous. The website should provide clear and easy-to-understand information about the cookies and their implications for the users' privacy, and offer a simple and effective way for the users to indicate their consent or refusal. The website should also respect the users' choice and allow them to withdraw their consent at any time.
Implementing impersonation, ensuring nonrepudiation, and applying data masking are not relevant or effective methods to mitigate the privacy risk associated with setting cookies on a website. Impersonation means accessing or using data on behalf of another user, which could violate their privacy and security. Nonrepudiation means providing proof of the origin, authenticity, and integrity of data, which does not address the issue of user consent or preference. Data masking means hiding or replacing sensitive data with fake or modified data, which does not prevent the storage or access of cookies on the user's browser.

NEW QUESTION # 99
Which of the following is MOST important to capture in the audit log of an application hosting personal data?

- A. Last user who accessed personal data
- B. Last logins of privileged users
- C. Application error events
- D. Server details of the hosting environment

Answer: A

Explanation:
Explanation
An audit log is a record of the activities and events that occur in an information system, such as an application hosting personal data. An audit log can help to monitor, detect, investigate and prevent unauthorized or malicious access, use, modification or deletion of personal data. An audit log can also help to demonstrate compliance with data protection laws and regulations, such as the General Data Protection Regulation (GDPR) or the California Consumer Privacy Act (CCPA). An audit log should capture the following information for each event: 9 The date and time of the event The identity of the user or system that performed the event The type and description of the event The outcome or result of the event The personal data that were accessed, used, modified or deleted The last user who accessed personal data is the most important information to capture in the audit log, as it can help to identify who is responsible for any data breach or misuse of personal data. It can also help to verify that only authorized and legitimate users have access to personal data, and that they follow the data use policy and the principle of least privilege. The last user who accessed personal data can also help to support data subjects' rights, such as the right to access, rectify, erase or restrict their personal data. The other options are less important or irrelevant to capture in the audit log of an application hosting personal data. Server details of

the hosting environment are not related to personal data, and they can be obtained from other sources, such as network logs or configuration files. Last logins of privileged users are important to capture in a separate audit log for user account management, but they do not indicate what personal data were accessed or used by those users. Application error events are important to capture in a separate audit log for system performance and reliability, but they do not indicate what personal data were affected by those errors.
References:
IS Audit Basics: Auditing Data Privacy, section 4: "Audit logs should be maintained for all systems that process PII." Data Protection Audit Manual, section 3.2: "Audit trails should be kept for all processing operations involving personal data." Audit Logging Best Practices, section 2: "An audit log entry should contain enough information to answer who did what and when."

NEW QUESTION # 100
Which of the following is the BEST way to reduce the risk of compromise when transferring personal information using email?

- A. Password-protected .zip files
- B. Centrally managed encryption
- C. Private cloud storage space
- D. End user-managed encryption

Answer: B

Explanation:
Explanation
Encryption is a security practice that transforms data into an unreadable format using a secret key or algorithm. Encryption protects the confidentiality and integrity of data, especially when they are transferred using email or other communication channels. Encryption ensures that only authorized parties can access and use the data, while unauthorized parties cannot decipher or modify the data without the key or algorithm.
Encryption also helps to comply with data protection laws and regulations, such as the General Data Protection Regulation (GDPR) or the California Consumer Privacy Act (CCPA), which require data controllers and processors to implement appropriate technical and organizational measures to safeguard personal data.
Centrally managed encryption is a type of encryption that is implemented and controlled by a central authority or system, such as an organization or a service provider. Centrally managed encryption has the following advantages over end user-managed encryption, private cloud storage space, or password-protected .zip files, for reducing the risk of compromise when transferring personal information using email:
* It can enforce consistent and standardized encryption policies and procedures across the organization or the service, such as the encryption standards, algorithms, keys, modes, and formats.
* It can automate the encryption and decryption processes for the users, without requiring them to perform any manual actions or install any software or plug-ins on their devices.
* It can monitor and audit the encryption activities and incidents, and provide visibility and accountability for the data protection and compliance status.
* It can reduce the human errors or negligence that may compromise the encryption security, such as losing or sharing the keys, forgetting or reusing the passwords, or sending the data to the wrong recipients.
References:
* Encryption in the Hands of End Users - ISACA, section 2: "A key goal of encryption is to protect the file even when direct access is possible or the transfer is intercepted."
* The Complexity Conundrum: Simplifying Data Security - ISACA, section 3: "Centrally managed encryption solutions can help enterprises overcome these challenges by providing a unified platform for encrypting data across different environments and applications."
* Email Encryption: What You Need to Know - Lifewire, section 1: "Email encryption is a way of protecting your email messages from being read by anyone other than the intended recipients."

NEW QUESTION # 101
Which of the following vulnerabilities is MOST effectively mitigated by enforcing multi-factor authentication to obtain access to personal information?

- A. End users using weak passwords
- B. Vulnerabilities existing in authentication pages
- C. End users forgetting their passwords
- D. Organizations using weak encryption to transmit data

Answer: A

Explanation:
One of the most common vulnerabilities that can compromise the access to personal information is end users using weak passwords. Weak passwords are passwords that are easy to guess, crack, or steal, such as passwords that are short, simple, common, or reused. Weak passwords can allow unauthorized or malicious parties to gain access to personal information and cause privacy breaches, leaks, or misuse. Multi-factor authentication is an effective way to mitigate this vulnerability, as it requires end users to provide more than one piece of evidence to verify their identity, such as something they know (e.g., password), something they have (e.g., token), or something they are (e.g., biometric). Multi-factor authentication makes it harder for attackers to bypass the authentication process and access personal information. Reference: : CDPSE Review Manual (Digital Version), page 107

NEW QUESTION # 102

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Under the hatchet of fast-paced development, we must always be cognizant of social long term goals and the direction of the development of science and technology. Adapt to the network society, otherwise, we will take the risk of being obsoleted. Our Certified Data Privacy Solutions Engineer qualification test help improve your technical skills and more importantly, helping you build up confidence to fight for a bright future in tough working environment. Our professional experts devote plenty of time and energy to developing the CDPSE Study Tool. You can trust us and let us be your honest cooperator in your future development. Here are several advantages about our Certified Data Privacy Solutions Engineer exam for your reference. We sincere suggest you to spare some time to have a glance over the following items.

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