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IAPP Certified Information Privacy Manager (CIPM) Sample Questions (Q200-Q205):

NEW QUESTION # 200

What is the main purpose of a privacy program audit?

- A. To ensure the adequacy of data protection procedures.
- B. To mitigate the effects of a privacy breach.
- C. To justify a privacy department budget increase.
- D. To make decisions on privacy staff roles and responsibilities.

Answer: A

NEW OUESTION #201

What is the name for the privacy strategy model that describes delegated decision making?

- A. De-functionalized.
- B. Hybrid.
- C. Matrix.
- D. De-centralized.

Answer: D

NEW QUESTION # 202

An organization's internal audit team should do all of the following EXCEPT?

- A. Implement processes to correct audit failures.
- B. Review how operations work in practice.
- C. Ensure policies are being adhered to.
- D. Verify that technical measures are in place.

Answer: A

Explanation:

An organization's internal audit team should not implement processes to correct audit failures, as this is the responsibility of the management or the privacy office. The internal audit team should only verify that technical measures are in place, review how operations work in practice, and ensure policies are being adhered to. Implementing corrective actions would compromise the independence and objectivity of the internal audit team. Reference: CIPM Body of Knowledge, Domain III: Privacy Program Operational Life Cycle, Section A: Assess, Subsection 1: Privacy Assessments and Audits.

NEW OUESTION # 203

SCENARIO

Please use the following to answer the next QUESTION:

It's just what you were afraid of. Without consulting you, the information technology director at your organization launched a new initiative to encourage employees to use personal devices for conducting business. The initiative made purchasing a new, high-specification laptop computer an attractive option, with discounted laptops paid for as a payroll deduction spread over a year of paychecks. The organization is also paying the sales taxes. It's a great deal, and after a month, more than half the organization's employees have signed on and acquired new laptops. Walking through the facility, you see them happily customizing and comparing notes on their new computers, and at the end of the day, most take their laptops with them, potentially carrying personal data to their homes or other unknown locations. It's enough to give you data- protection nightmares, and you've pointed out to the information technology Director and many others in the organization the potential hazards of this new practice, including the inevitability of eventual data loss or theft.

Today you have in your office a representative of the organization's marketing department who shares with you, reluctantly, a story with potentially serious consequences. The night before, straight from work, with laptop in hand, he went to the Bull and Horn Pub to play billiards with his friends. A fine night of sport and socializing began, with the laptop "safely" tucked on a bench, beneath his jacket. Later that night, when it was time to depart, he retrieved the jacket, but the laptop was gone. It was not beneath the bench or on another bench nearby. The waitstaff had not seen it. His friends were not playing a joke on him. After a sleepless night, he confirmed it this morning, stopping by the pub to talk to the cleanup crew. They had not found it. The laptop was missing. Stolen, it seems. He looks at you, embarrassed and upset.

You ask him if the laptop contains any personal data from clients, and, sadly, he node his head, yes. He believes it contains files on about 100 clients, including names, addresses and governmental identification numbers. He sighs and places his head in his hands in despair.

In order to determine the best course of action, how should this incident most productively be viewed?

- A. As the accidental loss of personal property containing data that must be restored.
- B. As the premeditated theft of company data, until shown otherwise.
- C. As an incident that requires the abrupt initiation of a notification campaign.
- D. As a potential compromise of personal information through unauthorized access.

Answer: D

Explanation:

This answer recognizes the risk of data breach that may result from the loss of the laptop, as it may expose the personal information of the clients to unauthorized or unlawful processing. A data breach is defined as a security incident that leads to the accidental or unlawful destruction, loss, alteration, unauthorized disclosure of, or access to, personal data transmitted, stored or otherwise processed. A data breach may have serious consequences for the individuals whose data is compromised, such as identity theft, fraud, discrimination, financial loss or reputational damage. Therefore, it is important to view this incident as a potential compromise of personal information and take appropriate measures to contain, assess and mitigate the impact of the breach. Reference: IAPP CIPM Study Guide, page 86; ISO/IEC 27002:2013, section 16.1.1

NEW QUESTION #204

SCENARIO

Please use the following to answer the next question:

As the director of data protection for Consolidated Records Corporation, you are justifiably pleased with your accomplishments so far. Your hiring was precipitated by warnings from regulatory agencies following a series of relatively minor data breaches that could easily have been worse. However, you have not had a reportable incident for the three years that you have been with the company. In fact, you consider your program a model that others in the data storage industry may note in their own program development. You started the program at Consolidated from a jumbled mix of policies and procedures and worked toward coherence across departments and throughout operations. You were aided along the way by the program's sponsor, the vice president of operations, as well as by a Privacy Team that started from a clear understanding of the need for change.

Initially, your work was greeted with little confidence or enthusiasm by the company's "old guard" among both the executive team and frontline personnel working with data and interfacing with clients. Through the use of metrics that showed the costs not only of the breaches that had occurred, but also projections of the costs that easily could occur given the current state of operations, you soon had the leaders and key decision-makers largely on your side. Many of the other employees were more resistant, but face-to-face meetings with each department and the development of a baseline privacy training program achieved sufficient "buy-in" to begin putting the proper procedures into place.

Now, privacy protection is an accepted component of all current operations involving personal or protected data and must be part of the end product of any process of technological development. While your approach is not systematic, it is fairly effective. You are left contemplating: What must be done to maintain the program and develop it beyond just a data breach prevention program? How can you build on your success? What are the next action steps?

What practice would afford the Director the most rigorous way to check on the program's compliance with laws, regulations and industry best practices?

- A. Forensics
- B. Assessment
- C. Monitoring
- D. Auditing

Answer: C

NEW QUESTION #205

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