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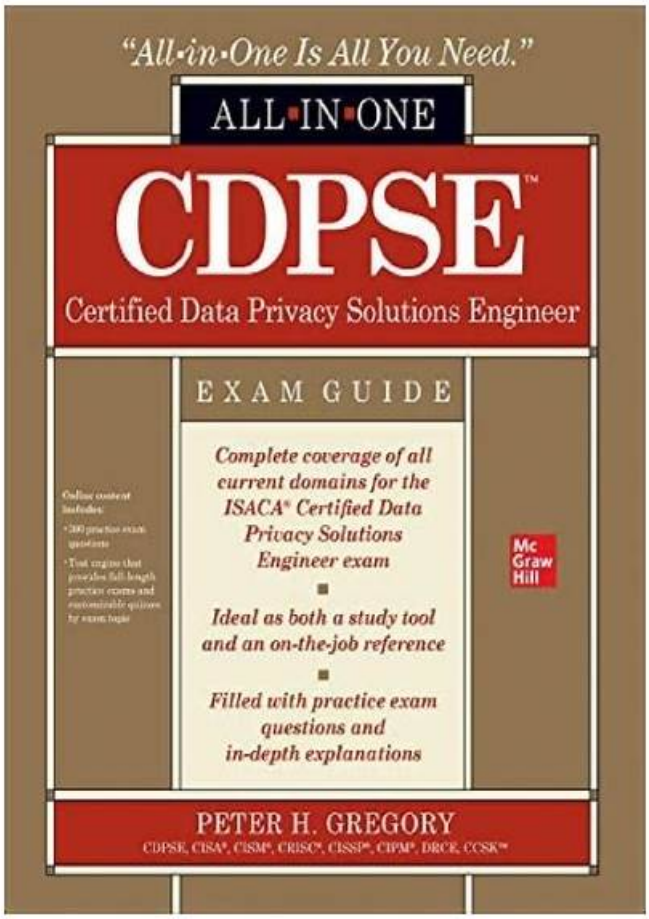

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ISACA Certified Data Privacy Solutions Engineer Sample Questions (Q64-Q69):

NEW QUESTION # 64
A software development organization with remote personnel has implemented a third-party virtualized workspace to allow the teams to collaborate. Which of the following should be of GREATEST concern?

- A. Personal data could potentially be exfiltrated through the virtual workspace.
- B. The organization's products are classified as intellectual property.
- C. The third-party workspace is hosted in a highly regulated jurisdiction.
- D. There is a lack of privacy awareness and training among remote personnel.

Answer: A

Explanation:
Explanation
The answer is B. Personal data could potentially be exfiltrated through the virtual workspace.
A comprehensive explanation is:
A virtualized workspace is a cloud-based service that provides remote access to a desktop environment, applications, and data. A virtualized workspace can enable software development teams to collaborate and work efficiently across different locations and devices. However, a virtualized workspace also poses significant privacy risks, especially when it is implemented by a third-party provider.
One of the greatest privacy concerns of using a third-party virtualized workspace is the potential for personal data to be exfiltrated through the virtual workspace. Personal data is any information that relates to an identified or identifiable individual, such as name, email, address, phone number, etc. Personal data can be collected, stored, processed, or transmitted by the software development organization or its clients, partners, or users. Personal data can also be generated or inferred by the software development activities or products.
Personal data can be exfiltrated through the virtual workspace by various means, such as:
* Data breaches: A data breach is an unauthorized or unlawful access to or disclosure of personal data. A data breach can occur due to weak security measures, misconfiguration errors, human errors, malicious attacks, or insider threats. A data breach can expose personal data to hackers, competitors, regulators, or other parties who may use it for harmful purposes.
* Data leakage: Data leakage is an unintentional or accidental transfer of personal data outside the intended boundaries of the organization or the virtual workspace. Data leakage can occur due to improper disposal of devices or media, insecure network connections, unencrypted data transfers, unauthorized file sharing, or careless user behavior. Data leakage can compromise personal data to third parties who may not have adequate privacy policies or practices.
* Data mining: Data mining is the analysis of large and complex data sets to discover patterns, trends, or insights. Data mining can be performed by the third-party provider of the virtual workspace or by other authorized or unauthorized parties who have access to the virtual workspace. Data mining can reveal personal data that was not explicitly provided or intended by the organization or the individuals.
The exfiltration of personal data through the virtual workspace can have serious consequences for the software development organization and its stakeholders. It can result in:
* Legal liability: The organization may face legal actions or penalties for violating the privacy laws, regulations, standards, or contracts that apply to the personal data in each jurisdiction where it operates or serves. For example, the General Data Protection Regulation (GDPR) in the European Union imposes strict obligations and sanctions for protecting personal data across borders.
* Reputational damage: The organization may lose trust and credibility among its clients, partners, users, employees, investors, or regulators for failing to safeguard personal data. This can affect its brand image, customer loyalty, market share, revenue, or growth potential.
* Competitive disadvantage: The organization may lose its competitive edge or intellectual property if its personal data is stolen or misused by its rivals or adversaries. This can affect its innovation capability, product quality, or market differentiation.
Therefore, it is essential for the software development organization to implement appropriate measures and controls to prevent or mitigate the exfiltration of personal data through the virtual workspace. Some of these measures and controls are:
* Data minimization: The organization should collect and process only the minimum amount and type of personal data that is necessary and relevant for its legitimate purposes. It should also delete or anonymize personal data when it is no longer needed or required.
* Data encryption: The organization should encrypt personal data at rest and in transit using strong and standardized algorithms and keys. It should also ensure that only authorized parties have access to the keys and that they are stored securely.
* Data segmentation: The organization should segregate personal data into different categories based on
* their sensitivity and risk level. It should also apply different levels of protection and access control to each category of personal

data.
* Data governance: The organization should establish a clear and comprehensive policy and framework for managing personal data throughout its lifecycle. It should also assign roles and responsibilities for implementing and enforcing the policy and framework.
* Data audit: The organization should monitor and review the activities and events related to personal data on a regular basis. It should also conduct periodic assessments and tests to evaluate the effectiveness and compliance of its privacy measures and controls.
* Data awareness: The organization should educate and train its staff and users on the importance and best practices of protecting personal data. It should also communicate and inform its clients, partners, and regulators about its privacy policies and practices.
The other options are not as great of a concern as option B.
The third-party workspace being hosted in a highly regulated jurisdiction (A) may pose some challenges for complying with different privacy laws and regulations across borders. However it may also offer some benefits such as higher standards of privacy protection and enforcement.
The organization's products being classified as intellectual property may increase the value and attractiveness of the personal data related to the products, but it does not necessarily increase the risk of exfiltration of the personal data through the virtual workspace.
The lack of privacy awareness and training among remote personnel (D) may increase the likelihood of human errors or negligence that could lead to exfiltration of personal data through the virtual workspace. However it is not a direct cause or source of exfiltration, and it can be addressed by providing adequate education and training.
References:
* 8 Risks of Virtualization: Virtualization Security Issues1
* Security & Privacy Risks of the Hybrid Work Environment2
* The Risk of Virtualization - Concerns and Controls3
* What is Virtualized Security?4

NEW QUESTION # 65
Which of the following is the PRIMARY benefit of implementing policies and procedures for system hardening?

- A. It eliminates attack motivation for data.
- B. It reduces exposure of data.
- C. It increases system resiliency.
- D. It reduces external threats to data.

Answer: C

Explanation:
System hardening is a process of applying security measures and configurations to a system to reduce its attack surface and enhance its resistance to threats. System hardening can include disabling unnecessary services, removing default accounts, applying patches and updates, enforcing strong passwords and encryption, and implementing firewalls and antivirus software. The primary benefit of system hardening is that it increases system resiliency, which is the ability of a system to withstand or recover from adverse events that could affect its functionality or performance. The other options are not the primary benefits of system hardening, although they may be secondary benefits or outcomes. System hardening does not necessarily reduce external threats to data, as threats can originate from various sources and vectors. System hardening may reduce exposure of data, but only if the data is stored or processed by the system. System hardening does not eliminate attack motivation for data, as attackers may have different motives and incentives for targeting data. , p. 91-92 Reference: : CDPSE Review Manual (Digital Version)

NEW QUESTION # 66
When is the BEST time during the secure development life cycle to perform privacy threat modeling?

- A. When identifying business requirements
- B. Prior to the production release
- C. Early in the design phase
- D. During functional verification testing

Answer: C

Explanation:
The best time during the secure development life cycle to perform privacy threat modeling is early in the design phase, because this will help identify and mitigate the potential privacy risks and vulnerabilities of the system or application before they become costly or difficult to fix. Privacy threat modeling is a systematic process of analyzing the data flows, assets, actors, and scenarios of a system or application to identify and prioritize the privacy threats and countermeasures12. Performing privacy threat modeling early in the

design phase will also help ensure that privacy is built into the system or application from the start, rather than as an afterthought.
Reference:
CDPSE Exam Content Outline, Domain 2 - Privacy Architecture (Privacy Architecture Implementation), Task 2: Implement privacy solutions3.
CDPSE Review Manual, Chapter 2 - Privacy Architecture, Section 2.3 - Privacy Architecture Implementation4.

NEW QUESTION # 67
Which of the following is the MOST important consideration when processing personal data for an AI project?

- A. Collecting aggregated data to improve AI model performance
- B. Implementing encryption techniques to protect personal data
- C. Establishing the appropriate legal basis before processing personal data
- D. Leveraging AI algorithms to inform data processing controls

Answer: C

Explanation:
Before any processing, CDPSE stresses lawfulness: identify and document the appropriate legal basis and processing purpose(s). Security controls (C), algorithmic techniques (B), and aggregation (D) are important but secondary to establishing a lawful basis and purpose limitation.
Key CDPSE-aligned phrasing (short extract): "Processing requires a lawful basis and defined purposes prior to collection/use."

NEW QUESTION # 68
Which of the following should be done FIRST before an organization migrates data from an on-premise solution to a cloud-hosted solution that spans more than one jurisdiction?

- A. Ensure data loss prevention (DLP) alerts are turned on.
- B. Assess the organization's exposure related to the migration.
- C. Encrypt the data while it is being migrated.
- D. Conduct a penetration test of the hosted solution.

Answer: B

Explanation:
The best answer is D. Assess the organization's exposure related to the migration.
A comprehensive explanation is:
Before an organization migrates data from an on-premise solution to a cloud-hosted solution that spans more than one jurisdiction, it should first assess its exposure related to the migration. This means that the organization should identify and evaluate the potential risks and benefits of moving its data to the cloud, taking into account the legal, regulatory, contractual, and ethical obligations and implications of doing so.
Some of the factors that the organization should consider in its assessment are:
The nature, sensitivity, and value of the data being migrated, and the impact of its loss, theft, corruption, or disclosure on the organization and its stakeholders.
The security, privacy, and compliance requirements and standards that apply to the data in each jurisdiction where it is stored, processed, or accessed, and the differences or conflicts among them.
The trustworthiness, reliability, and reputation of the cloud service provider and its subcontractors, and the terms and conditions of their service level agreements (SLAs) and contracts.
The availability, performance, scalability, and cost-effectiveness of the cloud-hosted solution compared to the on-premise solution, and the trade-offs involved.
The technical feasibility and complexity of migrating the data from the on-premise solution to the cloud-hosted solution, and the tools and methods needed to do so.
The organizational readiness and capability to manage the change and transition from the on-premise solution to the cloud-hosted solution, and the training and support needed for the staff and users.
By conducting a thorough assessment of its exposure related to the migration, the organization can make an informed decision about whether to proceed with the migration or not, or under what conditions or modifications. The assessment can also help the organization to plan and implement appropriate measures and controls to mitigate or avoid any negative consequences and enhance or maximize any positive outcomes of the migration.
Ensuring data loss prevention (DLP) alerts are turned on (A), encrypting the data while it is being migrated (B), and conducting a penetration test of the hosted solution are all good practices to protect data privacy and security when migrating data from an on-

premise solution to a cloud-hosted solution that spans more than one jurisdiction. However they are not the first steps that should be done before the migration. They are more relevant during or after the migration process. They also do not address other aspects of exposure related to the migration, such as legal, regulatory, contractual, or ethical issues.
Reference:
Data Migration: On-Premise to Cloud - 10 Steps to Success1
8 Best Practices for On-Premises to Cloud Migration2
5 Steps for a Successful On-Premise to Cloud Migration3
Extend on-premises data solutions to the cloud4
On Premise to Cloud migration tool5

NEW QUESTION # 69
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