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## ISACA Certified Data Privacy Solutions Engineer Sample Questions (Q232-Q237):

### NEW QUESTION # 232

Which of the following observations should be of MOST concern to an IT privacy practitioner during an evaluation of an organization's privacy practices?

- A. Third-party service desk staff can view limited customer data
- B. Email is sent out without a data classification label
- C. Employee records are maintained on a shared drive
- D. Tokens for personally identifiable data are stored as database fields

**Answer: D**

Explanation:

Storing tokens of PII directly in database fields undermines the security of tokenization and risks re-identification, making it the most concerning issue. Shared drives (A) and lack of labels (B) are governance gaps, and limited third-party access (C) can be controlled contractually, but token misuse (D) poses direct privacy risk.

"Improper token storage can compromise de-identification, reintroducing privacy risk."

#### **NEW QUESTION # 233**

Which of the following outputs of a privacy audit is MOST likely to trigger remedial action?

- **A. Deficiencies in how personal data is shared with third parties**
- B. Recommendations to optimize current privacy policy
- C. Areas of focus for privacy training
- D. Identification of uses of sensitive personal data

**Answer: A**

Explanation:

A privacy audit is a systematic and independent examination of an organization's privacy policies, procedures, practices, and controls to assess their compliance with applicable laws, regulations, standards, and best practices. A privacy audit may result in various outputs, such as findings, recommendations, observations, or opinions. Among the options given, the output that is most likely to trigger remedial action is the identification of deficiencies in how personal data is shared with third parties. This is because such deficiencies may pose significant risks to the privacy and security of the data subjects, as well as to the reputation and legal liability of the organization. Remedial action may include implementing contractual safeguards, technical measures, or organizational changes to ensure that third parties respect and protect the personal data they receive from the organization.

#### **NEW QUESTION # 234**

Which of the following is MOST likely to present a valid use case for keeping a customer's personal data after contract termination?

- **A. A required retention period due to regulations**
- B. A forthcoming campaign to win back customers
- C. Ease of onboarding when the customer returns
- D. For the purpose of medical research

**Answer: A**

Explanation:

Data retention is a process of keeping personal data for a specified period of time for legitimate purposes, such as legal obligations, contractual agreements, business operations or historical records. Data retention should be based on the principle of data minimization, which requires limiting the collection, storage and processing of personal data to what is necessary and relevant for the intended purposes. Data retention should also comply with the principle of storage limitation, which requires deleting or disposing of personal data when it is no longer needed or justified. The most likely valid use case for keeping a customer's personal data after contract termination is a required retention period due to regulations, such as tax laws, financial laws, health laws or consumer protection laws, that mandate the organization to retain certain types of customer data for a certain period of time after the end of the contractual relationship. The other options are not valid use cases for keeping a customer's personal data after contract termination, as they do not meet the criteria of necessity, relevance or justification. For the purpose of medical research, the organization would need to obtain the consent of the customer or have another legal basis for processing their personal data for a different purpose than the original contract. A forthcoming campaign to win back customers or ease of onboarding when the customer returns are not legitimate purposes for retaining customer data after contract termination, as they are not related to the original contract and may violate the customer's privacy rights and preferences. , p. 99-100 Reference: : CDPSE Review Manual (Digital Version)

#### **NEW QUESTION # 235**

Which data warehousing operating model masks data within a larger database to provide subset views to users?

- A. Least privilege access control
- B. Hierarchy-based user classification
- C. Context-aware access control

- **D. Mandatory access control**

**Answer: D**

#### **NEW QUESTION # 236**

Which of the following is the PRIMARY reason to complete a privacy impact assessment (PIA)?

- A. To establish privacy breach response procedures
- **B. To understand privacy risks**
- C. To classify personal data
- D. To comply with consumer regulatory requirements

**Answer: B**

Explanation:

Explanation

The primary reason to complete a privacy impact assessment (PIA) is to understand privacy risks associated with the collection, use, disclosure or retention of personal data. A PIA is a systematic process to identify and evaluate the potential privacy impacts of a system, project, program or initiative that involves personal data processing activities. A PIA helps to ensure that privacy risks are identified and mitigated before the implementation is executed. A PIA also helps to ensure compliance with privacy principles, laws and regulations, and alignment with customer expectations and preferences. The other options are not primary reasons to complete a PIA. To comply with consumer regulatory requirements may be a reason to complete a PIA, but it is not the primary reason, as consumer regulatory requirements may vary depending on the context and jurisdiction. To establish privacy breach response procedures may be an outcome of completing a PIA, but it is not the primary reason, as privacy breach response procedures are only one aspect of mitigating privacy risks. To classify personal data may be an activity that is part of completing a PIA, but it is not the primary reason, as personal data classification is only one aspect of understanding privacy risks 1, p. 67 References: 1: CDPSE Review Manual (Digital Version)

#### **NEW QUESTION # 237**

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