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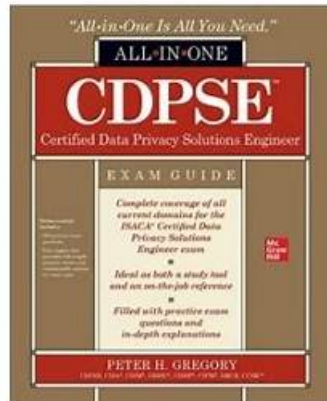
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- The passing score: 70%
- Number of Questions: 120 questions
- Time Duration: 210 minutes
- Languages: English

ISACA Certified Data Privacy Solutions Engineer Sample Questions (Q70-Q75):

NEW QUESTION # 70
Which of the following is the BEST way to ensure an organization's enterprise risk management (ERM) framework can protect the organization from privacy harms?

- A. Conduct an internal privacy audit.
- B. Include privacy risks as a risk category.
- C. Establish a privacy incident response plan.
- D. Complete a privacy risk assessment.

Answer: D

Explanation:
The best way to ensure an organization's enterprise risk management (ERM) framework can protect the organization from privacy harms is to complete a privacy risk assessment. A privacy risk assessment is a systematic process of identifying, analyzing, evaluating, and treating the privacy risks that may affect the organization's objectives, operations, stakeholders, and reputation. A privacy risk assessment helps to align the ERM framework with the privacy requirements, expectations, and obligations of the organization, as well as to prioritize and mitigate the privacy risks that may cause privacy harms. Privacy harms are the adverse consequences or impacts that may result from the unauthorized or inappropriate use, disclosure, or loss of personal data, such as financial loss, identity theft, discrimination, reputational damage, emotional distress, or physical harm.

NEW QUESTION # 71
Which of the following should be done FIRST to address privacy risk when migrating customer relationship management (CRM) data to a new system?

- A. Develop a data migration plan.
- B. Conduct a legitimate interest analysis (LIA).
- C. Perform a privacy impact assessment (PIA).
- D. Obtain consent from data subjects.

Answer: C

Explanation:
Explanation
A privacy impact assessment (PIA) is a systematic process to identify and evaluate the potential privacy impacts of a system, project, program or initiative that involves the collection, use, disclosure or retention of personal data. A PIA should be done first to address privacy risk when migrating customer relationship management (CRM) data to a new system, as it would help to ensure that privacy risks are identified and mitigated before the migration is executed. A PIA would also help to ensure compliance with privacy principles, laws and regulations, and alignment with customer expectations and preferences. The other options are not as important as performing a PIA when addressing privacy risk when migrating CRM data to a new system. Developing a data migration plan is a process of defining and documenting the objectives, scope, approach, methods and steps for transferring data from one system to another, but it does not necessarily address privacy risk or impact. Conducting a legitimate interest analysis (LIA) is a process of

assessing whether there is a legitimate interest for processing personal data that outweighs the rights and interests of the data subjects, but it is only applicable in certain jurisdictions and situations where legitimate interest is a valid legal basis for processing. Obtaining consent from data subjects is a process of obtaining their permission or agreement before collecting, using, disclosing or transferring their personal data for specific purposes, but it may not be required or sufficient for migrating CRM data to a new system, depending on the context and nature of the migration and the applicable laws and regulations1, p. 67 References: 1: CDPSE Review Manual (Digital Version)

NEW QUESTION # 72

Which of the following is the PRIMARY objective of privacy incident response?

- A. To optimize the costs associated with privacy incidents
- B. To reduce privacy risk to the lowest possible level
- C. To ensure data subjects impacted by privacy incidents are notified.
- D. To mitigate the impact of privacy incidents

Answer: D

NEW QUESTION # 73

Which of the following BEST enables an organization to ensure consumer credit card numbers are accurately captured?

- A. Input validation controls
- B. Reconciliation controls
- C. Access controls
- D. Input reference controls

Answer: A

Explanation:
Input validation controls are the best way to ensure consumer credit card numbers are accurately captured. Input validation controls are methods that check the format, type, range, and length of the input data before accepting, processing, or storing it. Input validation controls can help prevent errors, fraud, or data loss by rejecting invalid, incomplete, or malicious input. For example, input validation controls can verify that a credit card number follows the Luhn algorithm1, has the correct number of digits2, and matches the card issuer's prefix3. Input validation controls can also prevent SQL injection attacks4 or cross-site scripting attacks5 that may compromise the security and privacy of the data.
Input reference controls, access controls, and reconciliation controls are also important for data quality and security, but they do not directly ensure the accuracy of consumer credit card numbers. Input reference controls are methods that compare the input data with a predefined list of values or a reference table to ensure consistency and validity. For example, input reference controls can check if a country name or a postal code is valid by looking up a database of valid values. Access controls are methods that restrict who can access, modify, or delete the data based on their roles, permissions, or credentials. For example, access controls can prevent unauthorized users from accessing or tampering with consumer credit card numbers. Reconciliation controls are methods that compare the data from different sources or systems to ensure completeness and accuracy. For example, reconciliation controls can check if the transactions recorded in the accounting system match the transactions processed by the payment gateway.

NEW QUESTION # 74

Which of the following MOST significantly impacts an organization's ability to respond to data subject access requests?

- A. Third-party service level agreement (SLA) data is not always available.
- B. The organization's data retention schedule is complex.
- C. Logging of systems and application data is limited.
- D. Availability of application data flow diagrams is limited.

Answer: D

Explanation:
Explanation
The availability of application data flow diagrams is the most significant factor that impacts an organization's ability to respond to data subject access requests. Data subject access requests are requests made by data subjects to exercise their rights under privacy laws or regulations, such as the right to access, rectify, erase, or port their personal data. To respond to these requests effectively and

efficiently, the organization needs to have a clear and accurate understanding of how personal data is collected, processed, stored, shared, and disposed of within its applications and systems. Application data flow diagrams are graphical representations of the data lifecycle that show the sources, destinations, transformations, and dependencies of the data. Having these diagrams readily available helps the organization to locate, retrieve, modify, or delete the personal data in response to the data subject access requests. The other options are less significant or relevant than the availability of application data flow diagrams, as they do not directly affect the organization's ability to identify and access the personal data.
References: CDPSE Review Manual, 2021, p. 83

NEW QUESTION # 75
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