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ISACA Certified Data Privacy Solutions Engineer Sample Questions (Q223-Q228):

NEW QUESTION # 223
Which of the following zones within a data lake requires sensitive data to be encrypted or tokenized?

- A. Trusted zone
- B. Temporal zone
- C. Raw zone
- D. Clean zone

Answer: B

NEW QUESTION # 224
Which of the following is the FIRST step toward the effective management of personal data assets?

- A. Analyze metadata.
- B. Create a personal data inventory
- C. Minimize personal data
- D. Establish data security controls.

Answer: B

Explanation:
Explanation
The first step toward the effective management of personal data assets is to create a personal data inventory, which is a comprehensive list of the personal data that an organization collects, processes, stores, transfers, and disposes of. A personal data inventory helps an organization to understand the types, sources, locations, owners, purposes, and retention periods of the personal data it holds, as well as the risks and obligations associated with them. A personal data inventory is essential for complying with data privacy laws and regulations, such as the GDPR or the PDPA, which require organizations to implement data protection principles and practices, such as obtaining consent, providing notice, ensuring data quality and security, respecting data subject rights, and reporting data breaches. A personal data inventory also helps an organization to identify and mitigate data privacy risks and gaps, and to implement data minimization and data security controls.
References:
* ISACA, Data Privacy Audit/Assurance Program, Control Objective 3: Data Inventory and Classification1
* ISACA, Simplify and Contextualize Your Data Classification Efforts2
* PDPC, Managing Personal Data3
* PDPC, PDPA Assessment Tool for Organisations4

NEW QUESTION # 225
Which of the following is the BEST way to hide sensitive personal data that is in use in a data lake?

- A. Data encryption
- B. Data masking
- C. Data minimization
- D. Data truncation

Answer: B

NEW QUESTION # 226

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

Answer: C

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 # 227

Before executive leadership approves a new data privacy policy, it is MOST important to ensure:

- A. a training program is developed.
- B. a privacy committee is established.
- C. a legal review is conducted.
- D. a distribution methodology is identified.

Answer: B

NEW QUESTION # 228

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