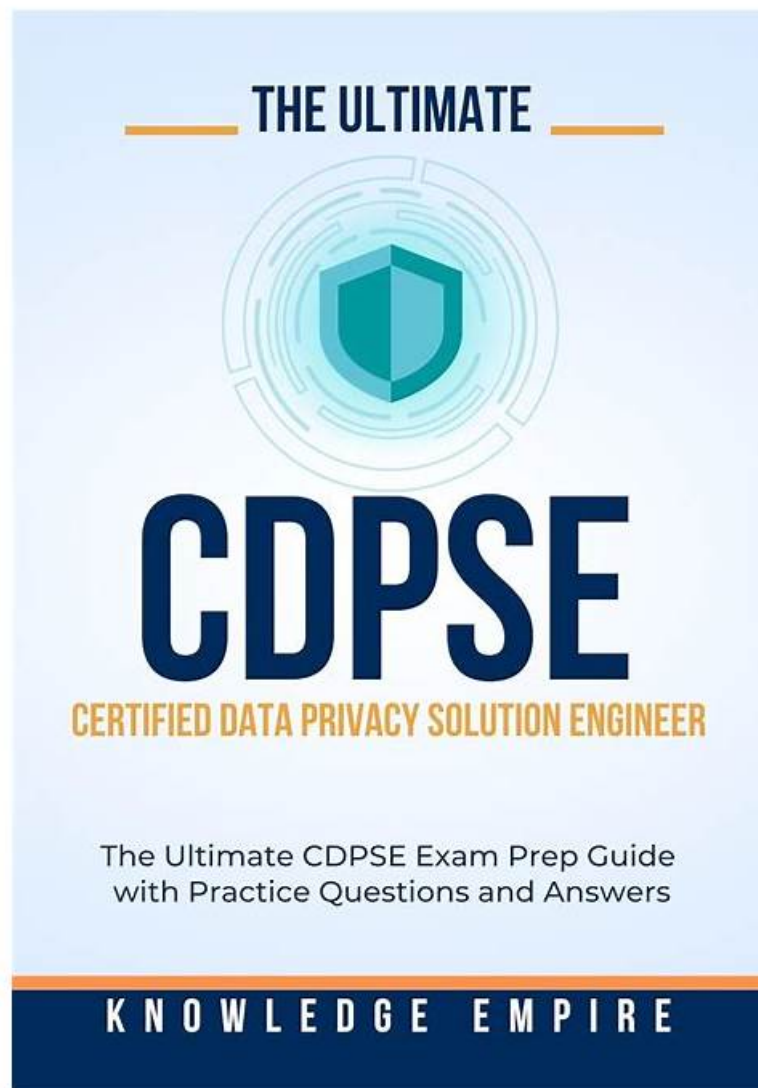


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## ISACA Certified Data Privacy Solutions Engineer Sample Questions (Q131-Q136):

### NEW QUESTION # 131

When contracting with a Software as a Service (SaaS) provider, which of the following is the MOST important contractual requirement to ensure data privacy at service termination?

- A. Removal of customer data
- B. Encryption of customer data
- C. Destruction of customer data
- D. De-identification of customer data

**Answer: A**

Explanation:

Explanation

When contracting with a SaaS provider, it is important to ensure that the provider will remove all customer data from their systems and storage devices at the end of the service contract. This will prevent any unauthorized access, use, or disclosure of the customer data by the provider or third parties after the service termination. Removal of customer data means that the data are permanently erased and cannot be recovered or restored by any means.

References:

ISACA, Data Privacy Audit/Assurance Program, Control Objective 9: Data Disposal, p. 16-171 ISACA, CDPSE Review Manual 2021, Chapter 4: Privacy Incident Response, Section 4.2: Data Disposal and Destruction, p. 151-152.

### NEW QUESTION # 132

As part of a major data discovery initiative to identify personal data across the organization, the project team has identified the proliferation of personal data held as unstructured data as a major risk. What should be done FIRST to address this situation?

- A. Identify sensitive unstructured data at the point of creation.
- B. Classify sensitive unstructured data.
- C. Assign an owner to sensitive unstructured data.
- D. Identify who has access to sensitive unstructured data.

**Answer: B**

Explanation:

Classifying sensitive unstructured data should be done first to address the situation of the proliferation of personal data held as unstructured data, as it helps to identify the types, locations, and owners of the data, and to apply the appropriate privacy controls and measures based on the data classification level. Classifying sensitive unstructured data also facilitates the data discovery, data minimization, data retention, and data disposal processes. Reference: 2 Domain 3, Task 2; 5 Page 9

### NEW QUESTION # 133

Which key stakeholder within an organization should be responsible for approving the outcomes of a privacy impact assessment (PIA)?

- A. Data custodian
- B. Data owner
- C. Data processor
- D. Privacy data analyst

**Answer: B**

### NEW QUESTION # 134

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

**Answer: A**

Explanation:

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.

References:

- \* Data Migration: On-Premise to Cloud - 10 Steps to Success<sup>1</sup>
- \* 8 Best Practices for On-Premises to Cloud Migration<sup>2</sup>
- \* 5 Steps for a Successful On-Premise to Cloud Migration<sup>3</sup>
- \* Extend on-premises data solutions to the cloud<sup>4</sup>
- \* On Premise to Cloud migration tool<sup>5</sup>

## NEW QUESTION # 135

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. Logging of systems and application data is limited.
- C. Availability of application data flow diagrams is limited.
- D. The organization's data retention schedule is complex.

**Answer: C**

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 # 136

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