

検証するCDPSE真実試験 &合格スムーズCDPSE認証試験 |効率的なCDPSE試験対応



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>> CDPSE真実試験 <<

CDPSE認証試験、CDPSE試験対応

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ISACA Certified Data Privacy Solutions Engineer 認定 CDPSE 試験問題 (Q198-Q203):

質問 # 198

Which of the following should be considered personal information?

- A. Age
- B. Company address
- C. University affiliation
- **D. Biometric records**

正解: D

解説:

Biometric records are personal information that can be used to identify an individual based on their physical or behavioral characteristics, such as fingerprints, facial recognition, iris scans, voice patterns, etc. Biometric records are considered sensitive personal information that require special protection and consent from the data subject. Biometric records can be used for various purposes, such as authentication, identification, security, etc., but they also pose privacy risks, such as unauthorized access, use, disclosure, or transfer of biometric data. Reference: : CDPSE Review Manual (Digital Version), page 25

質問 # 199

When using anonymization techniques to prevent unauthorized access to personal data, which of the following is the MOST important consideration to ensure the data is adequately protected?

- A. The key must be a combination of alpha and numeric characters.
- B. The data must be protected by multi-factor authentication.
- **C. The data must be stored in locations protected by data loss prevention (DLP) technology.**
- D. The key must be kept separate and distinct from the data it protects.

正解: C

質問 # 200

From a privacy perspective, it is MOST important to ensure data backups are:

- A. differential
- B. incremental
- **C. encrypted.**
- D. pseudonymized

正解: C

解説:

From a privacy perspective, it is most important to ensure data backups are encrypted. Encryption is a process of transforming data into an unreadable form using a secret key or algorithm. Encryption can help protect the confidentiality, integrity, and availability of data backups by preventing unauthorized access, disclosure, or modification. Encryption can also help comply with legal and regulatory requirements for data protection, such as the General Data Protection Regulation (GDPR) or the Health Insurance Portability and Accountability Act (HIPAA). Encryption can be applied to data backups at different levels, such as file-level, disk-level, or network-level encryption.

Incremental backups, differential backups, or pseudonymization are also useful for data backup management, but they are not the most important from a privacy perspective. Incremental backups are backups that only copy the data that has changed since the last backup, whether it was a full, differential, or incremental backup. Incremental backups can help save storage space and time, but they do not directly protect the data from unauthorized access or disclosure. Differential backups are backups that only copy the data that has changed since the last full backup. Differential backups can also help save storage space and time, but they also do not directly protect the data from unauthorized access or disclosure. Pseudonymization is a process of replacing identifying information in data with artificial identifiers or pseudonyms. Pseudonymization can help enhance the privacy of data by reducing the linkability between data and data subjects, but it does not prevent re-identification or inference attacks.

質問 # 201

Which of the following is the MOST effective way to support organizational privacy awareness objectives?

- A. Implementing an annual training certification process
- B. Including mandatory awareness training as part of performance evaluations
- C. Funding in-depth training and awareness education for data privacy staff
- **D. Customizing awareness training by business unit function**

正解: D

解説:

Explanation

The most effective way to support organizational privacy awareness objectives is D. Customizing awareness training by business unit function.

A comprehensive explanation is:

Organizational privacy awareness objectives are the goals and expectations that an organization sets for its employees and stakeholders regarding the protection and management of personal data. Privacy awareness objectives may vary depending on the nature, scope, and purpose of the organization's data processing activities, as well as the legal, regulatory, contractual, and ethical obligations and implications that apply to them.

One of the best practices to support organizational privacy awareness objectives is to customize awareness training by business unit function. This means that the organization should design and deliver privacy awareness training programs that are tailored to the specific roles, responsibilities, and needs of each business unit or department within the organization. Customizing awareness training by business unit function can have several benefits, such as:

- * Enhancing the relevance and effectiveness of the training content and methods for each audience group, by addressing their specific privacy challenges, risks, and opportunities.

- * Increasing the engagement and motivation of the trainees, by showing them how privacy relates to their daily tasks, goals, and performance.

- * Improving the retention and application of the training knowledge and skills, by providing practical examples, scenarios, and exercises that reflect the real-world situations and problems that the trainees may encounter.

- * Fostering a culture of privacy across the organization, by creating a common language and understanding of privacy concepts, principles, and practices among different business units or departments.

Some examples of how to customize awareness training by business unit function are:

- * Providing different levels or modules of training based on the degree of access or exposure to personal data that each business unit or department has. For example, a basic level of training for all employees, an intermediate level of training for employees who handle personal data occasionally or incidentally, and an advanced level of training for employees who handle personal data regularly or extensively.

- * Providing different topics or themes of training based on the type or category of personal data that each business unit or department processes. For example, a general topic of training for employees who process non-sensitive or non-personal data, a specific topic of training for employees who process sensitive or special data categories (such as health, biometric, financial, or political data), and a specialized topic of training for employees who process high-risk or high-value data (such as intellectual property, trade secrets, or customer loyalty data).

- * Providing different formats or modes of training based on the preferences or constraints of each business unit or department. For example, a face-to-face format of training for employees who work in the same location or office, an online format of training for employees who work remotely or across different time zones, and a blended format of training for employees who work in a hybrid mode or have flexible schedules.

The other options are not as effective as option D.

Funding in-depth training and awareness education for data privacy staff (A) may improve the competence and confidence of the data privacy staff who are responsible for designing and implementing the privacy policies and practices of the organization, but it does not necessarily support the organizational privacy awareness objectives for the rest of the employees and stakeholders.

Implementing an annual training certification process (B) may ensure that the employees and stakeholders are updated and refreshed on the privacy policies and practices of the organization on a regular basis, but it does not necessarily address their specific privacy needs and challenges based on their business unit function.

Including mandatory awareness training as part of performance evaluations may incentivize the employees and stakeholders to participate in and complete the privacy awareness training programs offered by the organization, but it does not necessarily enhance their understanding and application of privacy concepts and principles based on their business unit function.

References:

- * The Benefits of Information Security and Privacy Awareness Training Programs¹

- * What Is Your Privacy and Data Protection Strategy?²

- * What is Data Privacy Awareness?³

質問 # 202

Which of the following is MOST important to capture in the audit log of an application hosting personal data?

- A. Last user who accessed personal data
- B. Server details of the hosting environment
- C. Application error events
- D. Last logins of privileged users

正解: A

解説:

An audit log is a record of the activities and events that occur in an information system, such as an application hosting personal data. An audit log can help to monitor, detect, investigate and prevent unauthorized or malicious access, use, modification or deletion of personal data. An audit log can also help to demonstrate compliance with data protection laws and regulations, such as the General Data Protection Regulation (GDPR) or the California Consumer Privacy Act (CCPA). An audit log should capture the following information for each event: 9 The date and time of the event The identity of the user or system that performed the event The type and description of the event The outcome or result of the event The personal data that were accessed, used, modified or deleted The last user who accessed personal data is the most important information to capture in the audit log, as it can help to identify who is responsible for any data breach or misuse of personal data. It can also help to verify that only authorized and legitimate users have access to personal data, and that they follow the data use policy and the principle of least privilege. The last user who accessed personal data can also help to support data subjects' rights, such as the right to access, rectify, erase or restrict their personal data. The other options are less important or irrelevant to capture in the audit log of an application hosting personal data. Server details of the hosting environment are not related to personal data, and they can be obtained from other sources, such as network logs or configuration files. Last logins of privileged users are important to capture in a separate audit log for user account management, but they do not indicate what personal data were accessed or used by those users. Application error events are important to capture in a separate audit log for system performance and reliability, but they do not indicate what personal data were affected by those errors.

Reference:

IS Audit Basics: Auditing Data Privacy, section 4: "Audit logs should be maintained for all systems that process PII." Data Protection Audit Manual, section 3.2: "Audit trails should be kept for all processing operations involving personal data." Audit Logging Best Practices, section 2: "An audit log entry should contain enough information to answer who did what and when."

質問 # 203

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