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Shared Assessments Certified Third-Party Risk Professional (CTPRP) Sample Questions (Q337-Q342):

NEW QUESTION # 337
Considering a robust cloud hosting vendor assessment, why is it important to verify the procedures for deleting image snapshots?

- A. Validation that deletion protocols for image snapshots include comprehensive logs and verifiable trails to confirm proper disposal.
- B. Ensuring that image snapshots are stored in at least three different locations to provide geographic redundancy.
- C. Reviewing the frequency of security audits conducted on the image snapshot storage systems.
- D. Analyzing the scalability of image snapshot processes to handle increasing data volumes effectively.

Answer: A

Explanation:
Deletion protocols with logs and verification trails are crucial to ensure that when data is deleted, it is irrecoverable, maintaining compliance with data protection regulations and preventing unauthorized data recovery.

NEW QUESTION # 338
Which factor is NOT typically used in multi-factor authentication?

- A. The user's knowledge of a secret question
- B. Something the user wears, like a smartwatch
- C. Something the user remembers, like a password
- D. The user's location

Answer: D

Explanation:
The user's location is not typically one of the factors used in multi-factor authentication, which classically involves something the user knows, has, or is. Location is more related to contextual or adaptive authentication mechanisms.

NEW QUESTION # 339
What should contractual agreements ideally define in the context of a security incident?

- A. Privacy policies of the organization that the vendor must adhere to while handling data.
- B. The financial thresholds that determine the severity of breaches requiring notification.
- C. How frequently the vendor should update their security measures and report to the organization.
- D. Roles and responsibilities of each party, including notification processes.

Answer: D

Explanation:
In the context of security incidents, contracts should ideally define the roles and responsibilities of each party involved, including how and when to notify affected parties. This clarity helps ensure prompt and effective action in the event of a security breach.

NEW QUESTION # 340
In which phase of the TPRM lifecycle should terms for return or destruction of data be defined and agreed upon?

- A. When deploying ongoing monitoring
- B. At termination and exit
- C. At third party selection and initial due diligence
- D. During contract negotiation

Answer: D

Explanation:
Terms for return or destruction of data should be defined and agreed upon during contract negotiation, as this is the phase where the organization and the third party establish the expectations, obligations, and responsibilities for the relationship, including the handling of data. According to the Shared Assessments CTPRP Study Guide, contract negotiation is the phase where "the organization and the third party negotiate and execute a contract that clearly defines the expectations and responsibilities of both parties, including the scope of work, service level agreements, performance measures, reporting requirements, compliance obligations, security and privacy controls, incident response procedures, dispute resolution mechanisms, termination rights, and other relevant terms and conditions."1 One of the key contractual terms that should be addressed is the return or destruction of data, which specifies how the third party will return or dispose of the organization's data at the end of the relationship, or upon request, in a secure and timely manner. This term is important for ensuring the organization's data protection, confidentiality, and compliance, as well as reducing the risk of data breaches, leaks, or misuse by the third party or unauthorized parties.
The other phases of the TPRM lifecycle are not the best choices for defining and agreeing upon terms for return or destruction of data, because:
* B. At third party selection and initial due diligence: This is the phase where the organization identifies, evaluates, and selects the third party that best meets its needs, objectives, and risk appetite. This phase involves conducting due diligence on the third party's capabilities, qualifications, reputation, performance, security, and compliance, as well as assessing the inherent risk of the relationship. While this phase is important for screening and choosing the right third party, it does not involve defining and agreeing upon the specific terms and conditions of the relationship, such as the return or destruction of data, which are usually done in the contract negotiation phase.
* C. When deploying ongoing monitoring: This is the phase where the organization monitors and reviews the third party's performance, service delivery, risk management, and compliance on a regular basis, as well as identifies and addresses any issues, gaps, or changes that may arise during the relationship. This phase involves collecting and analyzing data and information from various sources, such as reports, audits, assessments, surveys, feedback, incidents, and metrics, as well as communicating and collaborating with the third party to ensure alignment and improvement. While this phase is important for ensuring the quality and security of the relationship, it does not involve defining and agreeing upon the terms and conditions of the relationship, such as the return or destruction of data, which are usually done in the contract negotiation phase.
* D. At termination and exit: This is the phase where the organization terminates and exits the relationship with the third party, either by mutual agreement, expiration of contract, breach of contract, or other reasons. This phase involves executing the termination and exit plan, which may include notifying the
* third party, transferring or discontinuing the services, settling the financial obligations, returning or destroying the data, revoking the access rights, and conducting a post-termination review. While this phase is important for ensuring a smooth and secure transition and closure of the relationship, it does not involve defining and agreeing upon the terms and conditions of the relationship, such as the return or destruction of data, which are usually done in the contract negotiation phase.
References:
* 1: Shared Assessments CTPRP Study Guide, page 59, section 5.1: TPRM Lifecycle
* : Third-Party Risk Management: Vendor Contract Terms and Conditions, section: Data Ownership, Return and Destruction
* : [Third-Party Risk Management: The 3rd Party Ecosystem: How to Manage the Risk While Keeping the Benefit], section: Contract Negotiation
* : [Third-Party Risk Management: The 3rd Party Ecosystem: How to Manage the Risk While Keeping the Benefit], section: Termination and Exit

NEW QUESTION # 341
In what scenario would a company need to strictly adhere to specific regulations rather than voluntary standards?

* A. When developing a new product that is not yet regulated
* B. When operating in industries heavily regulated by government entities
* C. When a company is attempting to enter a new market
* D. When implementing internal operational changes

Answer: B

Explanation:
In industries that are heavily regulated, such as pharmaceuticals, energy, or finance, companies must adhere strictly to regulations because these sectors have specific legal requirements that ensure safety, efficacy, and financial integrity which are enforced to protect public and economic interests.

NEW QUESTION # 342
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