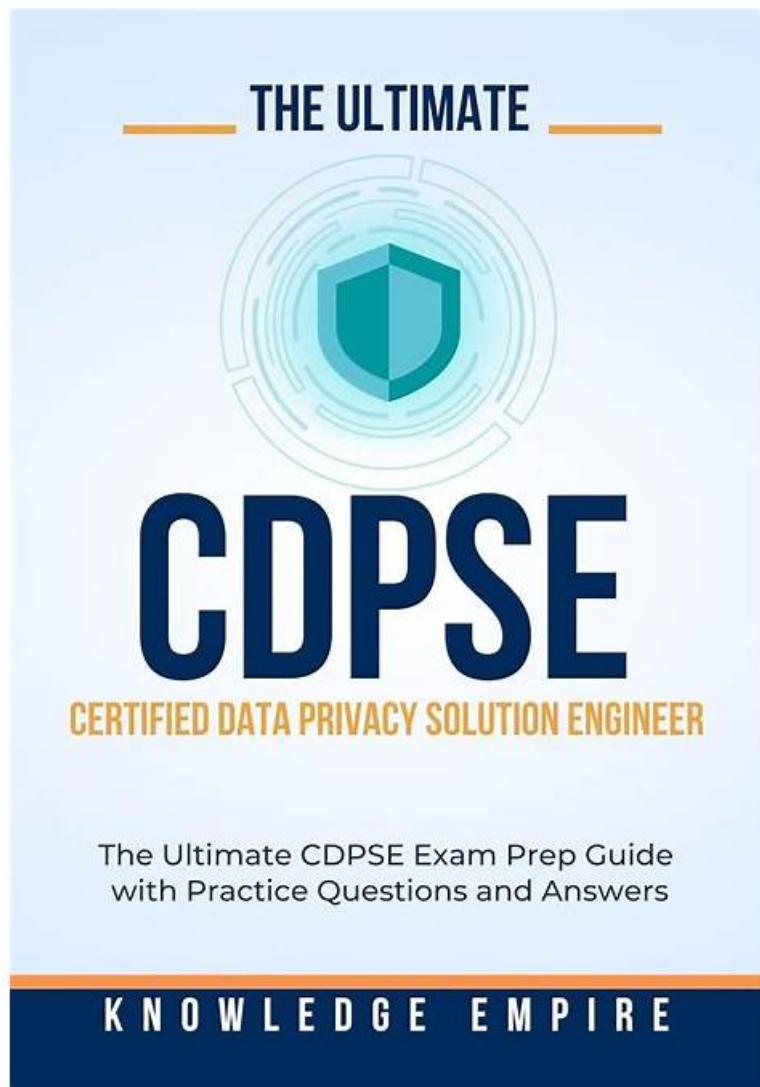


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ISACA Certified Data Privacy Solutions Engineer Sample Questions (Q150-Q155):

NEW QUESTION # 150

Which of the following is MOST important when developing an organizational data privacy program?

- A. Following an established privacy framework
- B. Obtaining approval from process owners
- C. Performing an inventory of all data
- D. Profiling current data use

Answer: A

Explanation:

Explanation

Following an established privacy framework is the most important step when developing an organizational data privacy program because it provides a structured and consistent approach to identify, assess, and manage privacy risks and compliance obligations. A privacy framework can also help to align the privacy program with the organization's strategic goals, values, and culture, as well as to communicate and demonstrate the privacy program's effectiveness to internal and external stakeholders. Some examples of established privacy frameworks are the NIST Privacy Framework, the ISO/IEC 27701:2019, and the AICPA Privacy Maturity Model.

References:

NIST Privacy Framework: A Tool for Improving Privacy through Enterprise Risk Management, NIST ISO/IEC 27701:2019 Security techniques - Extension to ISO/IEC 27001 and ISO/IEC 27002 for privacy information management - Requirements and guidelines, ISO Privacy Maturity Model, AICPA

NEW QUESTION # 151

An increase in threats originating from endpoints is an indication that:

- A. extended detection and response should be installed.
- B. credential management should be implemented.
- C. network protection should be maintained remotely.
- D. network audit frequency should increase.

Answer: A

Explanation:

Extended detection and response (XDR) is a security solution that collects and analyzes data from multiple sources, such as endpoints, networks, servers, cloud, and applications, to detect and respond to threats in real time. XDR should be installed to address the increase in threats originating from endpoints, as it provides a holistic and integrated view of the threat landscape, as well as automated and coordinated actions to contain and remediate the threats. XDR also helps to improve the visibility, efficiency, and effectiveness of the security operations, as well as to reduce the complexity and costs of managing multiple security tools.

NEW QUESTION # 152

Which of the following is the BEST course of action to prevent false positives from data loss prevention (DLP) tools?

- A. Evaluate new data loss prevention (DLP) tools.
- B. Conduct additional discovery scans.
- C. Re-establish baselines for configuration rules
- D. Suppress the alerts generating the false positives.

Answer: C

Explanation:

The best course of action to prevent false positives from data loss prevention (DLP) tools is to re-establish baselines for configuration rules. False positives are events that are triggered by a DLP policy in error, meaning that the policy has mistakenly identified non-sensitive data as sensitive or blocked legitimate actions. False positives can reduce the effectiveness and efficiency of DLP tools by generating unnecessary alerts, wasting resources, disrupting workflows, and creating user frustration. To avoid false positives, DLP tools need to have accurate and updated configuration rules that define what constitutes sensitive data and what actions are allowed or prohibited. Configuration rules should be based on clear and consistent criteria, such as data classification levels, data sources, data destinations, data formats, data patterns, user roles, user behaviors, etc. Configuration rules should also be regularly reviewed and adjusted to reflect changes in business needs, regulatory requirements, or threat landscape.

Conducting additional discovery scans, suppressing the alerts generating the false positives, or evaluating new DLP tools are not the best ways to prevent false positives from DLP tools. Conducting additional discovery scans may help identify more sensitive data in the network, but it does not address the root cause of false positives, which is the misconfiguration of DLP policies. Suppressing the alerts generating the false positives may reduce the noise and annoyance caused by false positives, but it does not solve the problem of inaccurate or outdated DLP policies. Evaluating new DLP tools may offer some advantages in terms of features or performance, but it does not guarantee that false positives will be eliminated or reduced without proper configuration and tuning of DLP policies.

NEW QUESTION # 153

Which of the following is the BEST practice to protect data privacy when disposing removable backup media?

- A. Data scrambling
- B. Data masking
- C. Data sanitization
- D. Data encryption

Answer: C

Explanation:

The best practice to protect data privacy when disposing removable backup media is B. Data sanitization.

A comprehensive explanation is:

Data sanitization is the process of permanently and irreversibly erasing or destroying the data on a storage device or media, such as a hard drive, a USB drive, a CD/DVD, etc. Data sanitization ensures that the data cannot be recovered or reconstructed by any means, even by using specialized software or hardware tools. Data sanitization is also known as data wiping, data erasure, data destruction, or data disposal.

Data sanitization is the best practice to protect data privacy when disposing removable backup media because it prevents unauthorized access, disclosure, theft, or misuse of the sensitive or confidential data that may be stored on the media. Data sanitization also helps to comply with the legal and regulatory requirements and standards for data protection and privacy, such as the General Data Protection Regulation (GDPR), the Health Insurance Portability and Accountability Act (HIPAA), the Payment Card Industry Data Security Standard (PCI DSS), etc.

There are different methods and techniques for data sanitization, depending on the type and format of the storage device or media. Some of the common methods are:

Overwriting: Overwriting replaces the existing data on the device or media with random or meaningless data, such as zeros, ones, or patterns. Overwriting can be done multiple times to increase the level of security and assurance. Overwriting is suitable for magnetic media, such as hard disk drives (HDDs) or tapes.

Degaussing: Degaussing exposes the device or media to a strong magnetic field that disrupts and destroys the magnetic structure and alignment of the data. Degaussing renders the device or media unusable and unreadable. Degaussing is suitable for magnetic media, such as hard disk drives (HDDs) or tapes.

Physical Destruction: Physical destruction involves applying physical force or damage to the device or media that breaks it into small pieces or shreds it. Physical destruction can be done by using mechanical tools, such as shredders, crushers, drills, hammers, etc., or by using thermal methods, such as incineration, melting, etc. Physical destruction is suitable for any type of media, such as hard disk drives (HDDs), solid state drives (SSDs), USB drives, CDs/DVDs, etc.

Data encryption (A) is not a good practice to protect data privacy when disposing removable backup media because it does not erase or destroy the data on the media. Data encryption only transforms the data into an unreadable format that can only be accessed with a key or a password. However, if the key or password is lost, stolen, compromised, or guessed by an attacker, the data can still be decrypted and exposed. Data encryption is more suitable for protecting data in transit or at rest, but not for disposing data.

Data scrambling is not a good practice to protect data privacy when disposing removable backup media because it does not erase or destroy the data on the media. Data scrambling only rearranges the order of the bits or bytes of the data to make it appear random or meaningless. However, if the algorithm or pattern of scrambling is known or discovered by an attacker, the data can still be unscrambled and restored. Data scrambling is more suitable for obfuscating data for testing or debugging purposes, but not for disposing data.

Data masking (D) is not a good practice to protect data privacy when disposing removable backup media because it does not erase or destroy the data on the media. Data masking only replaces some parts of the data with fictitious or anonymized values to hide its true identity or meaning. However, if the original data is still stored somewhere else or if the masking technique is weak or reversible by an attacker, the data can still be unmasked and revealed. Data masking is more suitable for protecting data in use or in analysis, but not for disposing data.

Reference:

What Is Data Sanitization?¹

How to securely erase hard drives (HDDs) and solid state drives (SSDs)² Secure Data Disposal & Destruction: 6 Methods to Follow³

NEW QUESTION # 154

A software development organization with remote personnel has implemented a third-party virtualized workspace to allow the teams to collaborate. Which of the following should be of GREATEST concern?

- A. The third-party workspace is hosted in a highly regulated jurisdiction.
- B. Personal data could potentially be exfiltrated through the virtual workspace.
- C. The organization's products are classified as intellectual property.
- D. There is a lack of privacy awareness and training among remote personnel.

Answer: B

Explanation:

The answer is B. Personal data could potentially be exfiltrated through the virtual workspace.

A comprehensive explanation is:

A virtualized workspace is a cloud-based service that provides remote access to a desktop environment, applications, and data. A virtualized workspace can enable software development teams to collaborate and work efficiently across different locations and devices. However, a virtualized workspace also poses significant privacy risks, especially when it is implemented by a third-party provider.

One of the greatest privacy concerns of using a third-party virtualized workspace is the potential for personal data to be exfiltrated through the virtual workspace. Personal data is any information that relates to an identified or identifiable individual, such as name, email, address, phone number, etc. Personal data can be collected, stored, processed, or transmitted by the software development organization or its clients, partners, or users. Personal data can also be generated or inferred by the software development activities or products.

Personal data can be exfiltrated through the virtual workspace by various means, such as:

Data breaches: A data breach is an unauthorized or unlawful access to or disclosure of personal data. A data breach can occur due to weak security measures, misconfiguration errors, human errors, malicious attacks, or insider threats. A data breach can expose personal data to hackers, competitors, regulators, or other parties who may use it for harmful purposes.

Data leakage: Data leakage is an unintentional or accidental transfer of personal data outside the intended boundaries of the organization or the virtual workspace. Data leakage can occur due to improper disposal of devices or media, insecure network connections, unencrypted data transfers, unauthorized file sharing, or careless user behavior. Data leakage can compromise personal data to third parties who may not have adequate privacy policies or practices.

Data mining: Data mining is the analysis of large and complex data sets to discover patterns, trends, or insights. Data mining can be performed by the third-party provider of the virtual workspace or by other authorized or unauthorized parties who have access to the virtual workspace. Data mining can reveal personal data that was not explicitly provided or intended by the organization or the individuals.

The exfiltration of personal data through the virtual workspace can have serious consequences for the software development organization and its stakeholders. It can result in:

Legal liability: The organization may face legal actions or penalties for violating the privacy laws, regulations, standards, or contracts that apply to the personal data in each jurisdiction where it operates or serves. For example, the General Data Protection Regulation (GDPR) in the European Union imposes strict obligations and sanctions for protecting personal data across borders.

Reputational damage: The organization may lose trust and credibility among its clients, partners, users, employees, investors, or regulators for failing to safeguard personal data. This can affect its brand image, customer loyalty, market share, revenue, or growth potential.

Competitive disadvantage: The organization may lose its competitive edge or intellectual property if its personal data is stolen or misused by its rivals or adversaries. This can affect its innovation capability, product quality, or market differentiation.

Therefore, it is essential for the software development organization to implement appropriate measures and controls to prevent or mitigate the exfiltration of personal data through the virtual workspace. Some of these measures and controls are:

Data minimization: The organization should collect and process only the minimum amount and type of personal data that is necessary and relevant for its legitimate purposes. It should also delete or anonymize personal data when it is no longer needed or required.

Data encryption: The organization should encrypt personal data at rest and in transit using strong and standardized algorithms and

keys. It should also ensure that only authorized parties have access to the keys and that they are stored securely.

Data segmentation: The organization should segregate personal data into different categories based on their sensitivity and risk level. It should also apply different levels of protection and access control to each category of personal data.

Data governance: The organization should establish a clear and comprehensive policy and framework for managing personal data throughout its lifecycle. It should also assign roles and responsibilities for implementing and enforcing the policy and framework.

Data audit: The organization should monitor and review the activities and events related to personal data on a regular basis. It should also conduct periodic assessments and tests to evaluate the effectiveness and compliance of its privacy measures and controls.

Data awareness: The organization should educate and train its staff and users on the importance and best practices of protecting personal data. It should also communicate and inform its clients, partners, and regulators about its privacy policies and practices.

The other options are not as great of a concern as option B.

The third-party workspace being hosted in a highly regulated jurisdiction (A) may pose some challenges for complying with different privacy laws and regulations across borders. However it may also offer some benefits such as higher standards of privacy protection and enforcement.

The organization's products being classified as intellectual property may increase the value and attractiveness of the personal data related to the products, but it does not necessarily increase the risk of exfiltration of the personal data through the virtual workspace. The lack of privacy awareness and training among remote personnel (D) may increase the likelihood of human errors or negligence that could lead to exfiltration of personal data through the virtual workspace. However it is not a direct cause or source of exfiltration, and it can be addressed by providing adequate education and training.

Reference:

8 Risks of Virtualization: Virtualization Security Issues1

Security & Privacy Risks of the Hybrid Work Environment2

The Risk of Virtualization - Concerns and Controls3

What is Virtualized Security?4

NEW QUESTION # 155

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