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## ISACA Certified Data Privacy Solutions Engineer Sample Questions (Q34-Q39):

### NEW QUESTION # 34

Which of the following is the BEST way to distinguish between a privacy risk and compliance risk?

- A. Conduct a privacy risk remediation exercise.
- **B. Conduct a privacy risk assessment.**
- C. Perform a privacy risk audit.
- D. Validate a privacy risk attestation.

**Answer: B**

Explanation:

Explanation

A privacy risk assessment is a process of identifying, analyzing and evaluating the privacy risks associated with the collection, use, disclosure or retention of personal data. A privacy risk assessment is the best way to distinguish between a privacy risk and compliance risk, as it would help to determine the likelihood and impact of privacy incidents or breaches that could affect the rights and interests of the data subjects, as well as the legal obligations and responsibilities of the organization. A privacy risk assessment would also help to identify and implement appropriate controls and measures to mitigate or reduce the privacy risks and ensure compliance with privacy principles, laws and regulations. The other options are not as effective as conducting a privacy risk assessment in distinguishing between a privacy risk and compliance risk. Performing a privacy risk audit is a process of verifying and validating the effectiveness and adequacy of the privacy controls and measures implemented by the organization, but it does not necessarily identify or evaluate the privacy risks or compliance risks. Validating a privacy risk attestation is a process of confirming and certifying the accuracy and completeness of the privacy information or statements provided by the organization, but it does not necessarily identify or evaluate the privacy risks or compliance risks. Conducting a privacy risk remediation exercise is a process of implementing corrective actions or improvements to address the identified or reported privacy risks or compliance risks, but it does not necessarily distinguish between them<sup>1</sup>, p. 66-67 References: 1: CDPSE Review Manual (Digital Version)

## NEW QUESTION # 35

Which of the following helps to ensure the identities of individuals in a two-way communication are verified?

- A. Transport Layer Security (TLS)
- B. Virtual private network (VPN)
- C. Secure Shell (SSH)
- D. Mutual certificate authentication

Answer: D

Explanation:

The best answer is D. Mutual certificate authentication.

A comprehensive explanation is:

Mutual certificate authentication is a method of mutual authentication that uses public key certificates to verify the identities of both parties in a two-way communication. A public key certificate is a digital document that contains information about the identity of the certificate holder, such as their name, organization, domain name, etc., as well as their public key, which is used for encryption and digital signature. A public key certificate is issued and signed by a trusted authority, called a certificate authority (CA), that vouches for the validity of the certificate.

Mutual certificate authentication works as follows:

Both parties have a public key certificate issued by a CA that they trust.

When they initiate a communication, they exchange their certificates with each other.

They verify the signatures on the certificates using the CA's public key, which they already have or can obtain from a trusted source.

They check that the certificates are not expired, revoked, or tampered with.

They extract the public keys from the certificates and use them to encrypt and decrypt messages or to generate and verify digital signatures.

They confirm that the identities in the certificates match their expectations and intentions.

By using mutual certificate authentication, both parties can be confident that they are communicating with the intended and legitimate party, and that their communication is secure and confidential.

Mutual certificate authentication is often used in conjunction with Transport Layer Security (TLS), a protocol that provides encryption and authentication for network communications. TLS supports both one-way and two-way authentication. In one-way authentication, only the server presents a certificate to the client, and the client verifies it. In two-way authentication, also known as mutual TLS or mTLS, both the server and the client present certificates to each other, and they both verify them. Mutual TLS is commonly used for secure web services, such as APIs or webhooks, that require both parties to authenticate each other.

Virtual private network (VPN), Secure Shell (SSH), and Transport Layer Security (TLS) are all technologies that can help to ensure the identities of individuals in a two-way communication are verified, but they are not methods of mutual authentication by themselves. They can use mutual certificate authentication as one of their options, but they can also use other methods, such as username and password, pre-shared keys, or tokens. Therefore, they are not as specific or accurate as mutual certificate authentication.

Reference:

What is mutual authentication? | Two-way authentication<sup>1</sup>

How to prove and verify someone's identity<sup>2</sup>

Identity verification - Information Security & Policy<sup>3</sup>

### NEW QUESTION # 36

Which of the following describes a user's "right to be forgotten"?

- A. The data is no longer required for the purpose originally collected.
- B. The individual objects despite legitimate grounds for processing.
- C. The individual's legal residence status has recently changed.
- D. The data is being used to comply with legal obligations or the public interest.

**Answer: A**

Explanation:

Explanation

The right to be forgotten is a privacy right that allows individuals to request the deletion or removal of their personal data from a data controller's records or systems under certain conditions. One of these conditions is when the data is no longer required for the purpose originally collected, meaning that the data has become obsolete, irrelevant or excessive for fulfilling the initial purpose for which it was obtained or processed by the data controller. The other options are not valid conditions for exercising the right to be forgotten. The data is being used to comply with legal obligations or public interest is an exception that may prevent the data controller from deleting or removing the data upon request, as there may be overriding legitimate grounds for retaining the data for legal compliance or public interest reasons. The individual objects despite legitimate grounds for processing is a condition for exercising the right to object, not the right to be forgotten, which allows individuals to oppose the processing of their personal data based on their particular situation or for direct marketing purposes. The individual's legal residence status has recently changed is not a relevant factor for exercising the right to be forgotten, as it does not affect the necessity or relevance of the data for its original purpose<sup>1</sup>, p. 107-108 References: 1: CDPSE Review Manual (Digital Version)

### NEW QUESTION # 37

Which of the following is the GREATEST obstacle to conducting a privacy impact assessment (PIA)?

- A. PIAs need to be performed many times in a year.
- B. The value proposition of a PIA is not understood by management.
- C. The organization lacks knowledge of PIA methodology.
- D. Conducting a PIA requires significant funding and resources.

**Answer: B**

Explanation:

Explanation

The value proposition of a PIA is not understood by management is the greatest obstacle to conducting a PIA, as it may result in lack of support, funding, resources or commitment for the PIA process and outcomes.

Management may not appreciate or recognize the benefits of a PIA, such as enhancing privacy protection, reducing privacy risks and costs, increasing customer trust and satisfaction, and complying with privacy laws and regulations. Management may also perceive a PIA as a burden, a delay or a hindrance to the system or project development and delivery. The other options are not as significant as the value proposition of a PIA is not understood by management as obstacles to conducting a PIA. Conducting a PIA requires significant funding and resources is an obstacle to conducting a PIA, but it may be overcome by demonstrating the return on investment or the cost-benefit analysis of a PIA. PIAs need to be performed many times in a year is an obstacle to conducting a PIA, but it may be mitigated by adopting a scalable or modular approach to PIAs that can be tailored to different types or levels of systems or projects. The organization lacks knowledge of PIA methodology is an obstacle to conducting a PIA, but it may be resolved by acquiring or developing the necessary skills, tools or guidance for performing PIAs<sup>1</sup>, p. 67-68 References: 1: CDPSE Review Manual (Digital Version)

### NEW QUESTION # 38

Which of the following is the BEST way for an organization to gain visibility into its exposure to privacy-related vulnerabilities?

- A. Review historical privacy incidents in the organization.
- B. Monitor inbound and outbound communications.
- C. Perform an analysis of known threats.
- D. Implement a data loss prevention (DLP) solution.

**Answer: C**

#### Explanation:

An analysis of known threats is the best way for an organization to gain visibility into its exposure to privacy-related vulnerabilities because it helps identify the sources, methods and impacts of potential privacy breaches and assess the effectiveness of existing controls. A data loss prevention (DLP) solution, a review of historical privacy incidents and a monitoring of inbound and outbound communications are useful tools for detecting and preventing privacy violations, but they do not provide a comprehensive view of the organization's privacy risk posture.

#### Reference:

CDPSE Review Manual (Digital Version), Domain 1: Privacy Governance, Task 1.4: Coordinate and/or perform privacy impact assessments (PIA) and other privacy-focused assessments | CDPSE Certified Data Privacy Solutions Engineer All-in-One Exam Guide, Chapter 2: Privacy Governance, Section: Privacy Risk Assessment

### NEW QUESTION # 39

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