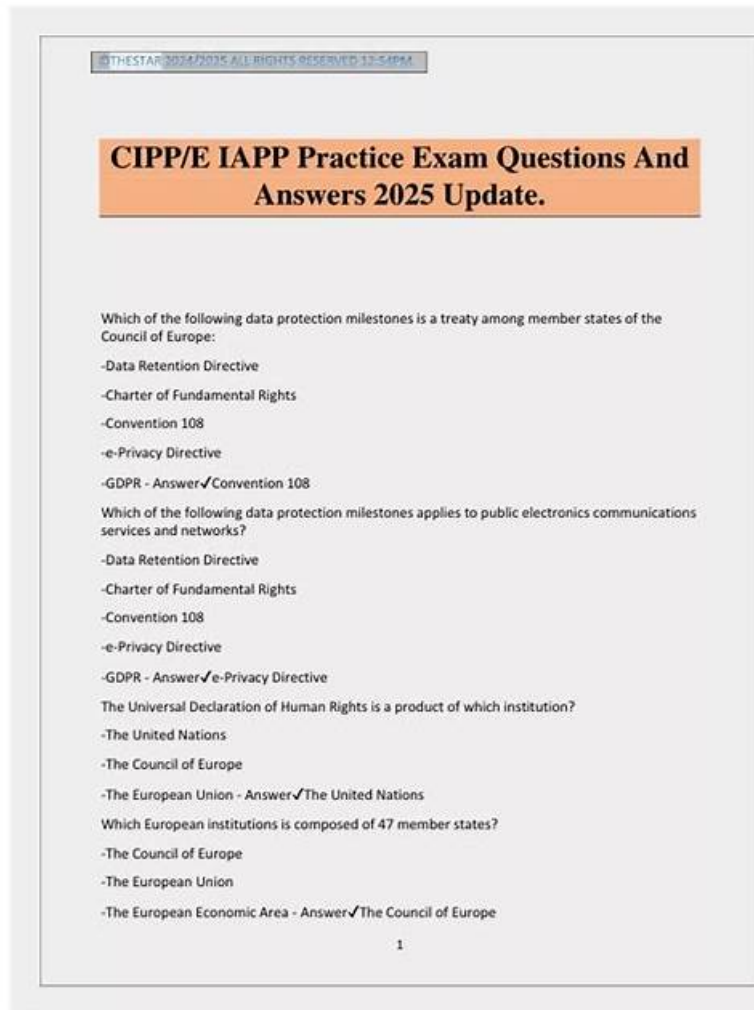


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The CIPT certification exam is designed to evaluate the knowledge of IT professionals in areas such as data protection, privacy laws and regulations, privacy engineering, and information security. CIPT exam is a rigorous test of an individual's understanding of the principles, tools, and technologies that are used to protect personal data. CIPT Exam consists of 90 multiple-choice questions and must be completed within 2.5 hours.

IAPP Certified Information Privacy Technologist (CIPT) Sample Questions (Q17-Q22):

NEW QUESTION # 17

A retail organization is undergoing an internal privacy audit, and wants to gauge the adherence to data access restrictions by its employees. Which of the following evidence best supports this objective?

- A. A trail of user actions.
- B. A mapping document between role-based access control (RBAC) and technical implementation.
- C. Summary of the access policies.
- D. Interviews with key stakeholders.

Answer: A

Explanation:

CIPT and audit frameworks (ISO/IEC 27002, NIST 800-53, SOC 2) specify that the strongest evidence of compliance with access restrictions is actual system logs showing user activity.

A trail of user actions (audit logs) provides:

- * Evidence of what data employees accessed
- * Date, time, user ID, system component
- * Ability to detect unauthorized access or policy violations
- * Verification of enforcement of least privilege and RBAC controls
- * Objective proof of compliance or non-compliance

This is exactly the type of evidence auditors rely on to validate access control effectiveness.

Why the other options are weaker evidence:

- * B - Summary of access policies: Shows what should happen, not what did happen.
 - * C - Interviews: Provide insight but not objective, verifiable evidence.
 - * D - RBAC mapping document: Shows intended design, not whether employees adhered to restrictions in practice.
- CIPT stresses that privacy compliance requires verifying actual behavior, not just policy documentation.

NEW QUESTION # 18

Which of the following are the mandatory pieces of information to be included in the documentation of records of processing activities for an organization that processes personal data on behalf of another organization?

- A. Descriptions of the processing activities and relevant data subjects.
- B. Time limits for erasure of different categories of data.
- C. Contact details of the processor and Data Protection Officer (DPO).
- D. Copies of the consent forms from each data subject.

Answer: B

NEW QUESTION # 19

What is an Access Control List?

- **A. A list showing the resources that an individual has permission to access.**
- B. A list that indicates the type of permission granted to each individual.
- C. A list of steps necessary for an individual to access a resource.
- D. A list of individuals who have had their access privileges to a resource revoked.

Answer: A

Explanation:

- * Option A: Decentralization of data typically increases the complexity of access controls as data is spread across various locations and systems.
- * Option B: Regular data inventories help understand what data exists and where it is stored, but they do not directly reduce the need for different types of access controls.
- * Option C: Standardization of technology simplifies the IT environment, making it easier to implement and manage consistent access controls across the organization.
- * Option D: An increased number of remote employees generally requires more robust and varied access controls to manage the different ways remote access is secured.

References:

- * IAPP CIPT Study Guide
- * Best practices for access control management in IT systems

NEW QUESTION # 20

SCENARIO

WebTracker Limited is a cloud-based online marketing service located in London. Last year, WebTracker migrated its IT infrastructure to the cloud provider Amazon, which provides SQL Databases and Artificial Intelligence services to WebTracker. The roles and responsibilities between the two companies have been formalized in a standard contract, which includes allocating the role of data controller to WebTracker.

The CEO of WebTracker, Mr. Bond, would like to assess the effectiveness of Amazon's privacy controls, and he recently decided to hire you as an independent auditor. The scope of the engagement is limited only to the marketing services provided by WebTracker, you will not be evaluating any internal data processing activity, such as HR or Payroll.

This ad-hoc audit was triggered due to a future partnership between WebTracker and SmartHome - a partnership that will not require any data sharing. SmartHome is based in the USA, and most recently has dedicated substantial resources to developing smart refrigerators that can suggest the recommended daily caloric intake based on DNA information. This and other personal data is collected by WebTracker.

To get an idea of the scope of work involved, you have decided to start reviewing the company's documentation and interviewing key staff to understand potential privacy risks.

The results of this initial work include the following notes:

- * There are several typos in the current privacy notice of WebTracker, and you were not able to find the privacy notice for SmartHome.
- * You were unable to identify all the sub-processors working for SmartHome. No subcontractor is indicated in the cloud agreement with Amazon, which is responsible for the support and maintenance of the cloud infrastructure.
- * There are data flows representing personal data being collected from the internal employees of WebTracker, including an interface from the HR system.
- * Part of the DNA data collected by WebTracker was from employees, as this was a prototype approved by the CEO of WebTracker.
- * All the WebTracker and SmartHome customers are based in USA and Canada.

Based on the initial assessment and review of the available data flows, which of the following would be the most important privacy risk you should investigate first?

- A. Review the list of subcontractors employed by Amazon and ensure these are included in the formal agreement with WebTracker.
- B. Confirm whether the data transfer from London to the USA has been fully approved by Amazon and the appropriate institutions in the USA and the European Union.
- **C. Evaluate and review the basis for processing employees' personal data in the context of the prototype created by WebTracker and approved by the CEO.**
- D. Verify that WebTracker's HR and Payroll systems implement the current privacy notice (after the typos are fixed).

Answer: C

NEW QUESTION # 21

SCENARIO

Please use the following to answer the next questions:

Your company is launching a new track and trace health app during the outbreak of a virus pandemic in the US. The developers claim the app is based on privacy by design because personal data collected was considered to ensure only necessary data is captured, users are presented with a privacy notice, and they are asked to give consent before data is shared. Users can update their consent after logging into an account, through a dedicated privacy and consent hub. This is accessible through the 'Settings' icon from any app page, then clicking 'My Preferences', and selecting 'Information Sharing and Consent' where the following choices are displayed:

- * "I consent to receive notifications and infection alerts";
- * "I consent to receive information on additional features or services, and new products";
- * "I consent to sharing only my risk result and location information, for exposure and contact tracing purposes";
- * "I consent to share my data for medical research purposes"; and
- * "I consent to share my data with healthcare providers affiliated to the company".

For each choice, an ON* or OFF tab is available The default setting is ON for all Users purchase a virus screening service for US\$29.99 for themselves or others using the app The virus screening service works as follows:

- * Step 1 A photo of the user's face is taken.
- * Step 2 The user measures their temperature and adds the reading in the app
- * Step 3 The user is asked to read sentences so that a voice analysis can detect symptoms
- * Step 4 The user is asked to answer questions on known symptoms
- * Step 5 The user can input information on family members (name date of birth, citizenship, home address, phone number, email and relationship). The results are displayed as one of the following risk status "Low. "Medium" or "High" if the user is deemed at "Medium " or "High" risk an alert may be sent to other users and the user is invited to seek a medical consultation and diagnostic from a healthcare provider.

A user's risk status also feeds a world map for contact tracing purposes, where users are able to check if they have been or are in close proximity of an infected person If a user has come in contact with another individual classified as 'medium' or 'high' risk an instant notification also alerts the user of this. The app collects location trails of every user to monitor locations visited by an infected individual Location is collected using the phone's GPS functionality, whether the app is in use or not however, the exact location of the user is 'blurred' for privacy reasons Users can only see on the map circles The location data collected and displayed on the map should be changed for which of the following reasons?

- A. The location data has not been pseudonymized
- B. The location data is too precise
- C. The blurriness does not allow users to know how close they are to an infected person
- **D. The radius used for location data exceeds official social distancing rules**

Answer: D

Explanation:

The location data collected and displayed on the map should be changed because the radius used for location data exceeds official social distancing rules. This can lead to inaccurate risk assessments and unnecessary alerts, causing confusion and potentially violating user privacy. Ensuring that the radius for location data aligns with official guidelines helps maintain accuracy and relevancy in the contact tracing process, thereby enhancing the app's effectiveness while respecting user privacy. (Reference: IAPP CIPT Study Guide, Chapter on Location Data and Privacy)

NEW QUESTION # 22

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