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ISACA CDPSE Certification is an excellent opportunity for individuals who are looking to enhance their career in the field of data privacy. With the increasing focus on data privacy laws and regulations across the globe, the demand for professionals with expertise in this domain is growing rapidly. The CDPSE certification provides a competitive edge to professionals by validating their skills and knowledge in this field.

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The CDPSE Certification is highly valuable for professionals who wish to advance their careers in the field of data privacy. It demonstrates that the holder has a comprehensive understanding of the current data privacy landscape and can develop and implement effective data privacy solutions in organizations. Certified Data Privacy Solutions Engineer certification is recognized

globally and is highly sought after by employers in various industries, including healthcare, finance, and technology.

ISACA Certified Data Privacy Solutions Engineer Sample Questions (Q103-Q108):

NEW QUESTION # 103

An organization is planning a new implementation for tracking consumer web browser activity. Which of the following should be done FIRST?

- A. **Conduct a privacy impact assessment (PIA).**
- B. Review and update the cookie policy.
- C. Obtain consent from the organization's clients.
- D. Seek approval from regulatory authorities.

Answer: A

Explanation:

Explanation

A privacy impact assessment (PIA) is a systematic process to identify and evaluate the potential privacy impacts of a system, project, program or initiative that involves the collection, use, disclosure or retention of personal data. A PIA should be done first when planning a new implementation for tracking consumer web browser activity, as it would help to ensure that privacy risks are identified and mitigated before the implementation is executed. A PIA would also help to ensure compliance with privacy principles, laws and regulations, and alignment with consumer expectations and preferences. The other options are not as important as conducting a PIA when planning a new implementation for tracking consumer web browser activity.

Seeking approval from regulatory authorities may be required or advisable for some types of personal data or data processing activities, but it may not be necessary or sufficient for tracking consumer web browser activity, depending on the context and jurisdiction. Obtaining consent from the organization's clients may be required or advisable for some types of personal data or data processing activities, but it may not be necessary or sufficient for tracking consumer web browser activity, depending on the context and jurisdiction. Reviewing and updating the cookie policy may be required or advisable for some types of personal data or data processing activities, but it may not be necessary or sufficient for tracking consumer web browser activity, depending on the context and jurisdiction¹, p. 67 References: 1: CDPSE Review Manual (Digital Version)

NEW QUESTION # 104

Which of the following is the BEST way to manage different IT staff access permissions for personal data within an organization?

- A. Mandatory access control
- **B. Role-based access control**
- C. Network segmentation
- D. Dedicated access system

Answer: B

NEW QUESTION # 105

Who is ULTIMATELY accountable for the protection of personal data collected by an organization?

- A. Data processor
- **B. Data owner**
- C. Data protection officer
- D. Data custodian

Answer: B

Explanation:

The data owner is the person or entity who has the ultimate authority and responsibility for the protection of personal data collected by an organization. The data owner defines the purpose, scope, classification, and retention of the personal data, as well as the rights and obligations of the data subjects and other parties involved in the data processing. The data owner also ensures that the personal data is handled in compliance with the applicable privacy laws and regulations, as well as the organization's privacy policies and standards. The data owner may delegate some of the operational tasks to the data processor, data custodian, or data protection

officer, but the accountability remains with the data owner.

NEW QUESTION # 106

Which of the following provides the BEST assurance that a potential vendor is able to comply with privacy regulations and the organization's data privacy policy?

- A. Conducting a risk assessment of all candidate vendors
- B. Obtaining self-attestations from all candidate vendors
- C. Requiring candidate vendors to provide documentation of privacy processes
- D. Including mandatory compliance language in the request for proposal (RFP)

Answer: A

Explanation:

Explanation

Conducting a risk assessment of all candidate vendors is the best way to provide assurance that a potential vendor is able to comply with privacy regulations and the organization's data privacy policy, because it allows the organization to evaluate the vendor's privacy practices, controls, and performance against a set of criteria and standards. A risk assessment can also help to identify any gaps, weaknesses, or threats that may pose a risk to the organization's data privacy objectives and obligations. A risk assessment can be based on various sources of information, such as self-attestations, documentation, audits, or independent verification. A risk assessment can also help to prioritize the vendors based on their level of risk and impact, and to determine the appropriate mitigation or monitoring actions.

References:

- * 8 Steps to Manage Vendor Data Privacy Compliance, DocuSign
- * Supplier Security and Privacy Assurance (SSPA) program, Microsoft Learn

NEW QUESTION # 107

To ensure effective management of an organization's data privacy policy, senior leadership MUST define:

- A. metrics and outcomes recommended by external agencies.
- B. roles and responsibilities of the person with oversight.
- C. the scope and responsibilities of the data owner.
- D. training and testing requirements for employees handling personal data.

Answer: B

Explanation:

Explanation

Senior leadership must define the roles and responsibilities of the person with oversight, who is responsible for ensuring compliance with the data privacy policy and applicable laws and regulations. This person may also be known as the data protection officer, the privacy officer, or the chief privacy officer, depending on the organization and jurisdiction. The person with oversight should have the authority, resources, and independence to perform their duties effectively.

References:

- * ISACA, CDPSE Review Manual 2021, Chapter 2: Privacy Governance, Section 2.1: Privacy Governance Framework, p. 35-36.
- * ISACA, Data Privacy Audit/Accuracy Program, Control Objective 1: Data Privacy Governance, p. 4-51

NEW QUESTION # 108

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