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ISACA Certified Data Privacy Solutions Engineer Sample Questions (Q94-Q99):

NEW QUESTION # 94
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. Personal data could potentially be exfiltrated through the virtual workspace.
- B. The third-party workspace is hosted in a highly regulated jurisdiction.
- C. The organization's products are classified as intellectual property.
- D. There is a lack of privacy awareness and training among remote personnel.

Answer: A

Explanation:

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.
References:

* 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 # 95

Which of the following is MOST important to include in a data use policy?

- A. The requirements for collecting and using personal data
- B. The method used to delete or destroy personal data
- C. The length of time personal data will be retained
- D. The reason for collecting and using personal data

Answer: A

Explanation:
Explanation
A data use policy is a document that defines the rules and guidelines for how personal data are collected, used, stored, shared and deleted by an organization. It is an important part of data governance and compliance, as it helps to ensure that personal data are handled in a lawful, fair and transparent manner, respecting the rights and preferences of data subjects. A data use policy should include the requirements for collecting and using personal data, such as the legal basis, the purpose, the scope, the consent, the data minimization, the accuracy, the security and the accountability. These requirements help to establish the legitimacy and necessity of data processing activities, and to prevent unauthorized or excessive use of personal data.
References:
ISACA Privacy Notice & Usage Disclosures, section 2.1: "We collect Personal Information from you when you provide it to us directly or through a third party who has assured us that they have obtained your consent." Chapter Privacy Policy - Singapore Chapter - ISACA, section 2: "We will collect your personal data in accordance with the PDPA either directly from you or your authorized representatives, and/or through our third party service providers." Data Minimization-A Practical Approach - ISACA, section 2: "Enterprises may only collect as much data as are necessary for the purposes defined at the time of collection, which may also be set out in a privacy notice (sometimes referred to as a privacy statement, a fair processing statement or a privacy policy)." Establishing Enterprise Roles for Data Protection - ISACA, section 3: "Data governance is typically implemented in organizations through policies, guidelines, tools and access controls."

NEW QUESTION # 96

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

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

Answer: D

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 Reference:
1: CDPSE Review Manual (Digital Version)

NEW QUESTION # 97

Within a regulatory and legal context, which of the following is the PRIMARY purpose of a privacy notice sent to customers?

- A. To provide transparency to the data subject on the intended use of their personal data
- B. To inform customers about the procedure to legally file complaints for misuse of personal data
- C. To educate data subjects regarding how personal data will be safeguarded
- D. To establish the organization's responsibility for protecting personal data during the relationship with the data subject

Answer: A

Explanation:

A privacy notice's foremost role is transparency-clearly informing individuals about what data is collected, for what purposes, and on what legal basis. Education on safeguards (B), accountability statements (C), or complaint procedures (D) may appear in notices, but they are secondary to the core objective of transparency on intended use.
"Provide individuals with clear, accessible information about processing purposes, lawful basis, recipients, and data subject rights."

NEW QUESTION # 98

Which of the following is the PRIMARY reason to use public key infrastructure (PRI) for protection against a man-in-the-middle attack?

- A. It provides a secure connection on an insecure network
- B. It makes public key cryptography feasible.
- C. It uses Transport Layer Security (TLS).
- D. It contains schemes for revoking keys.

Answer: B

Explanation:

Public key infrastructure (PKI) is a system that enables the use of public key cryptography, which is a method of encrypting and authenticating data using a pair of keys: a public key and a private key. Public key cryptography can protect against man-in-the-middle (MITM) attacks, which are attacks where an attacker intercepts and modifies the communication between two parties. PKI makes public key cryptography feasible by providing a way to generate, distribute, verify, and revoke public keys. PKI also uses digital certificates, which are documents that bind a public key to an identity, and certificate authorities, which are trusted entities that issue and validate certificates. By using PKI, the parties can ensure that they are communicating with the intended recipient and that the data has not been tampered with by an attacker.
Reference:
What is Public Key Infrastructure (PKI)? - Fortinet
How is man-in-the-middle attack prevented in TLS? [duplicate]
A brief look at Man-in-the-Middle Attacks and the Role of Public Key Infrastructure (PKI)

NEW QUESTION # 99

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