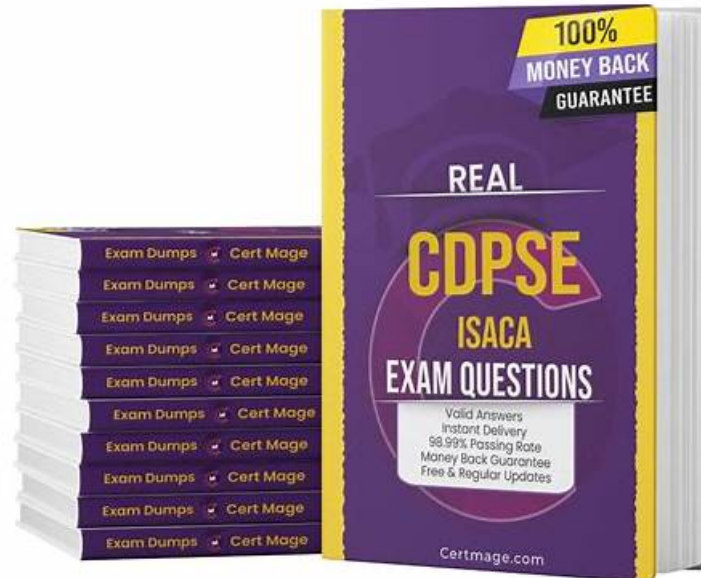


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ISACA Data Privacy Solutions Engineer Exam Syllabus Topics:

Topic	Details	Weights
Data Lifecycle (Data Purpose and Data Persistence)	<ul style="list-style-type: none"> - Identify the internal and external privacy requirements relating to the organization's data lifecycle practices. - Coordinate and/or perform privacy impact assessments (PIA) and other privacy-focused assessments relating to the organization's data lifecycle practices. - Participate in the development of data lifecycle procedures that align with privacy policies and business needs. - Implement procedures related to data lifecycle that align with privacy policies. - Collaborate with other practitioners to ensure that privacy programs and practices are followed during the design, development, and implementation of systems, applications, and infrastructure. - Evaluate the enterprise architecture and information architecture to ensure it supports privacy by design principles and data lifecycle considerations. - Identify, validate, and/or implement appropriate privacy and security controls according to data classification procedures. - Design, implement, and/or monitor processes and procedures to keep the inventory and dataflow records current. 	30%

Privacy Architecture (Infrastructure, Applications/Software and Technical Privacy Controls)	<ul style="list-style-type: none"> - Coordinate and/or perform privacy impact assessment (PIA) and other privacy-focused assessments to identify appropriate tracking technologies, and technical privacy controls. - Participate in the development of privacy control procedures that align with privacy policies and business needs. - Implement procedures related to privacy architecture that align with privacy policies. - Collaborate with cybersecurity personnel on the security risk assessment process to address privacy compliance and risk mitigation - Collaborate with other practitioners to ensure that privacy programs and practices are followed during the design, development, and implementation of systems, applications, and infrastructure. - Evaluate the enterprise architecture and information architecture to ensure it supports privacy by design principles and considerations. - Evaluate advancements in privacy-enhancing technologies and changes in the regulatory landscape. - Identify, validate, and/or implement appropriate privacy and security controls according to data classification procedures. 	36%
Privacy Governance (Governance, Management and Risk Management)	<ul style="list-style-type: none"> - Identify the internal and external privacy requirements specific to the organization's governance and risk management programs and practices. - Participate in the evaluation of privacy policies, programs, and policies for their alignment with legal requirements, regulatory requirements, and/or industry best practices. - Coordinate and/or perform privacy impact assessments (PIA) and other privacy-focused assessments. - Participate in the development of procedures that align with privacy policies and business needs. - Implement procedures that align with privacy policies. - Participate in the management and evaluation of contracts, service levels, and practices of vendors and other external parties. - Participate in the privacy incident management process. - Collaborate with cybersecurity personnel on the security risk assessment process to address privacy compliance and risk mitigation. - Collaborate with other practitioners to ensure that privacy programs and practices are followed during the design, development, and implementation of systems, applications, and infrastructure. - Develop and/or implement a prioritization process for privacy practices. - Develop, monitor, and/or report performance metrics and trends related to privacy practices. - Report on the status and outcomes of privacy programs and practices to relevant stakeholders. - Participate in privacy training and promote awareness of privacy practices. - Identify issues requiring remediation and opportunities for process improvement. 	34%

The CDPSE Certification Exam is comprised of four domains: Data Privacy Governance, Data Privacy Architecture, Data Privacy Operations, and Data Privacy Solutions. Each domain covers specific knowledge areas that are essential for professionals working in the field of data privacy. CDPSE exam is designed to test candidates' knowledge in each of these domains and validate their ability to apply this knowledge in real-world scenarios.

>> **CDPSE 100% Correct Answers** <<

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ISACA Certified Data Privacy Solutions Engineer Sample Questions (Q180-Q185):

NEW QUESTION # 180

Which of the following should be done FIRST to address privacy risk when migrating customer relationship management (CRM) data to a new system?

- A. Conduct a legitimate interest analysis (LIA).
- B. Perform a privacy impact assessment (PIA).
- C. Obtain consent from data subjects.
- **D. Develop a data migration plan.**

Answer: D

NEW QUESTION # 181

It is MOST important to consider privacy by design principles during which phase of the software development life cycle (SDLC)?

- A. Application design
- B. Testing
- **C. Requirements definition**
- D. Implementation

Answer: C

Explanation:

Explanation

Requirements definition is a phase of the software development life cycle (SDLC) that involves gathering, analyzing and documenting the functional and non-functional requirements of the software system or application, such as features, performance, security and usability. It is most important to consider privacy by design principles during this phase, as it would help to ensure that privacy is embedded and integrated into the software system or application from the outset, rather than as an afterthought or an add-on. Considering privacy by design principles during requirements definition would also help to avoid costly rework or delays later in the SDLC, as well as to enhance customer trust and satisfaction, and comply with privacy laws and regulations. The other options are not as important as requirements definition in considering privacy by design principles. Application design is a phase of the SDLC that involves creating and specifying the architecture, components, interfaces and data models of the software system or application, based on the requirements defined in the previous phase. Implementation is a phase of the SDLC that involves coding, testing and debugging the software system or application, based on the design specifications created in the previous phase. Testing is a phase of the SDLC that involves verifying and validating that the software system or application meets the requirements and expectations of the users and stakeholders, as well as identifying and fixing any defects or errors¹, p. 88-89 References: 1: CDPSE Review Manual (Digital Version)

NEW QUESTION # 182

An organization is considering the use of remote employee monitoring software. Which of the following is the MOST important privacy consideration when implementing this solution?

- A. Data should be used to improve employee performance.
- B. Data analysis should be used to set staffing levels
- C. Data should be retained per the organization's retention policy
- **D. Data access should be restricted based on roles.**

Answer: D

Explanation:

Explanation

Remote employee monitoring software is a solution that collects, analyzes and reports data on the activities and behaviors of employees who work remotely or from home. It can help organizations to measure and improve employee productivity, performance, engagement and security. However, it also poses significant privacy risks and challenges, as it may involve the

collection and processing of personal data, such as names, email addresses, biometric data, IP addresses, keystrokes, screenshots, web browsing history, app usage, communication content and frequency, etc.

Data access should be restricted based on roles, meaning that only authorized and legitimate parties should be able to access and use the data collected by the remote employee monitoring software, based on their roles and responsibilities within the organization. This is a key privacy principle and practice that helps to protect the privacy rights and interests of the employees, and to prevent unauthorized or excessive access, use, disclosure or modification of their personal data by the organization or third parties. Data access restriction based on roles also helps to comply with data protection laws and regulations, such as the General Data Protection Regulation (GDPR) or the California Consumer Privacy Act (CCPA), which require data controllers and processors to implement appropriate technical and organizational measures to safeguard personal data.

References:

Mobile Workforce Security Considerations and Privacy - ISACA, section 3: "The principle of least privilege should be applied to ensure that only authorized personnel have access to the data." Why Employee Privacy Matters More Than Ever - ISACA, section 3: "Privacy-first monitoring should include granular privacy controls, including: Auto-redacting personal information; Restricting access to sensitive information based on role; Masking sensitive information from view."

NEW QUESTION # 183

A global financial institution is implementing data masking technology to protect personal data used for testing purposes in non-production environments. Which of the following is the GREATEST challenge in this situation?

- A. Access to personal data is not strictly controlled in development and testing environments.
- B. Data masking tools are complex and difficult to implement.
- C. Personal data across the various interconnected systems cannot be easily identified.
- **D. Complex relationships within and across systems must be retained for testing.**

Answer: D

Explanation:

Data masking is the process of hiding original data with modified content to protect sensitive data from unauthorized access or disclosure. Data masking is often used for testing purposes in non-production environments, where personal data is not needed or allowed. However, data masking can pose several challenges, especially for a global financial institution that has multiple interconnected systems and applications. One of the greatest challenges is to preserve the complex relationships within and across systems while masking the data. This means that the masked data must maintain the same format, referential integrity, semantic integrity, and uniqueness as the original data, so that the testing results are valid and reliable. For example, if a customer's name is masked in one system, it must be masked consistently in all other systems that reference it. If a transaction amount is masked in one system, it must not violate any business rules or constraints in another system. If a credit card number is masked in one system, it must still be a valid credit card number in another system. Preserving these complex relationships can be challenging because it requires a thorough understanding of the data model, the business logic, and the dependencies among systems. It also requires a robust and flexible data masking tool that can handle different types of data and platforms.

NEW QUESTION # 184

Which of the following information would MOST likely be considered sensitive personal data?

- A. Contact phone number
- B. Mailing address
- **C. Ethnic origin**
- D. Bank account login ID

Answer: C

Explanation:

Explanation

Sensitive personal data is a subset of personal data that reveals or relates to more intimate or confidential aspects of a person's identity, such as their racial or ethnic origin, religious or philosophical beliefs, health status, sexual orientation, political opinions, trade union membership, biometric or genetic data, or criminal record. Sensitive personal data is subject to more stringent legal and regulatory protections and requires a higher level of consent from the data subject to be processed. Mailing address, bank account login ID, and contact phone number are examples of personal data, but not sensitive personal data, as they do not reveal or relate to such intimate or confidential aspects of a person's identity.

References: CDPSE Review Manual, 2021, p. 29

NEW QUESTION # 185

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