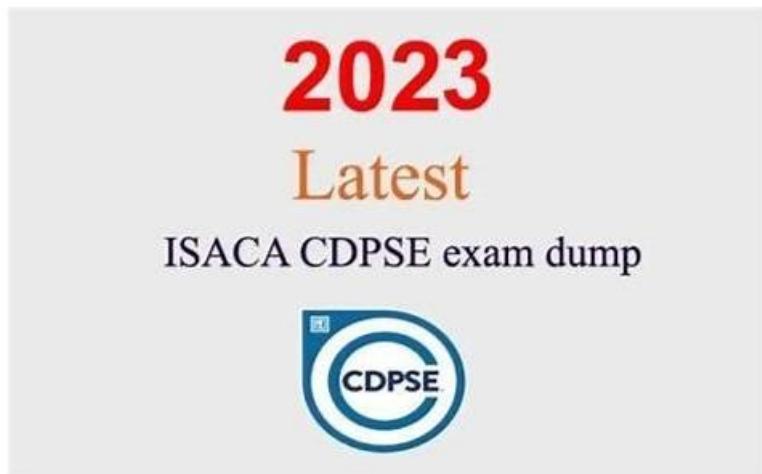


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ISACA Certified Data Privacy Solutions Engineer Sample Questions (Q27-Q32):

NEW QUESTION # 27

Of the following, who should be PRIMARILY accountable for creating an organization's privacy management strategy?

- A. Chief data officer (CDO)
- B. Privacy steering committee
- C. Information security steering committee
- D. Chief privacy officer (CPO)

Answer: D

Explanation:

Explanation

Some organizations, typically those that manage large amounts of personal information related to employees, customers, or constituents, will employ a chief privacy officer (CPO). Some organizations have a CPO because applicable regulations such as the Gramm-Leach-Bliley Act (GLBA) require it. Other regulations such as the Health Information Portability and Accountability Act

(HIPAA), the Fair Credit Reporting Act (FCRA), and the GLBA place a slate of responsibilities upon an organization that compels them to hire an executive responsible for overseeing compliance.

The chief privacy officer (CPO) is the senior executive who is responsible for establishing and maintaining the organization's privacy vision, strategy, and program. The CPO oversees the development and implementation of privacy policies, procedures, standards, and controls, and ensures that they align with the organization's business objectives and legal obligations. The CPO also leads the privacy governance structure, such as the privacy steering committee, and coordinates with other stakeholders, such as the chief data officer (CDO), the information security steering committee, and the legal counsel, to ensure that privacy is integrated into all aspects of the organization's operations. References: : CDPSE Review Manual (Digital Version), page 21

NEW QUESTION # 28

Which of the following is a PRIMARY objective of performing a privacy impact assessment (PIA) prior to onboarding a new Software as a Service (SaaS) provider for a customer relationship management (CRM) system?

- A. To determine the service provider's ability to maintain data protection controls
- B. To classify personal data according to the data classification scheme
- **C. To identify controls to mitigate data privacy risks**
- D. To assess the risk associated with personal data usage

Answer: C

Explanation:

A primary objective of performing a privacy impact assessment (PIA) prior to onboarding a new Software as a Service (SaaS) provider for a customer relationship management (CRM) system is to identify controls to mitigate data privacy risks, such as data breaches, unauthorized access, misuse or loss of data. A PIA would help to evaluate the potential privacy impacts of using a new SaaS provider for CRM data processing activities, such as collecting, storing, analyzing or transferring customer data, and to implement appropriate controls to mitigate those impacts, such as encryption, access control, backup, audit trail or contractual clauses. A PIA would also help to ensure compliance with privacy principles, laws and regulations, and alignment with customer expectations and preferences. The other options are not primary objectives of performing a PIA prior to onboarding a new SaaS provider for CRM data processing activities. Classifying personal data according to the data classification scheme is an activity that may be part of a PIA process, but it is not an objective in itself. Assessing the risk associated with personal data usage is an activity that may be part of a PIA process, but it is not an objective in itself. Determining the service provider's ability to maintain data protection controls is an activity that may be part of a PIA process, but it is not an objective in itself, p. 67 Reference: 1: CDPSE Review Manual (Digital Version)

NEW QUESTION # 29

Which of the following BEST ensures data confidentiality across databases?

- A. Data catalog vocabulary
- B. Data normalization
- C. Logical data model
- **D. Data anonymization**

Answer: D

NEW QUESTION # 30

When contracting with a Software as a Service (SaaS) provider, which of the following is the MOST important contractual requirement to ensure data privacy at service termination?

- A. De-identification of customer data
- **B. Removal of customer data**
- C. Destruction of customer data
- D. Encryption of customer data

Answer: B

Explanation:

When contracting with a SaaS provider, it is important to ensure that the provider will remove all customer data from their systems and storage devices at the end of the service contract. This will prevent any unauthorized access, use, or disclosure of the customer

data by the provider or third parties after the service termination. Removal of customer data means that the data are permanently erased and cannot be recovered or restored by any means.

Reference:

ISACA, Data Privacy Audit/Assurance Program, Control Objective 9: Data Disposal, p. 16-171 ISACA, CDPSE Review Manual 2021, Chapter 4: Privacy Incident Response, Section 4.2: Data Disposal and Destruction, p. 151-152.

NEW QUESTION # 31

Which of the following has the GREATEST impact on the treatment of data within the scope of an organization's privacy policy?

- A. Data protection impact assessment (DPIA)
- **B. Data classification**
- C. Data flow diagram
- D. Data processing agreement

Answer: B

Explanation:

Explanation

Data classification is the process of categorizing data according to its sensitivity, value, and criticality for the organization and the data subjects. Data classification has the greatest impact on the treatment of data within the scope of an organization's privacy policy, as it determines the appropriate level of protection, access, retention, and disposal for each type of data. Data classification also helps to comply with the privacy principles and regulations, such as data minimization, purpose limitation, accuracy, security, and accountability.

References: CDPSE Review Manual, 2021, p. 80

NEW QUESTION # 32

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