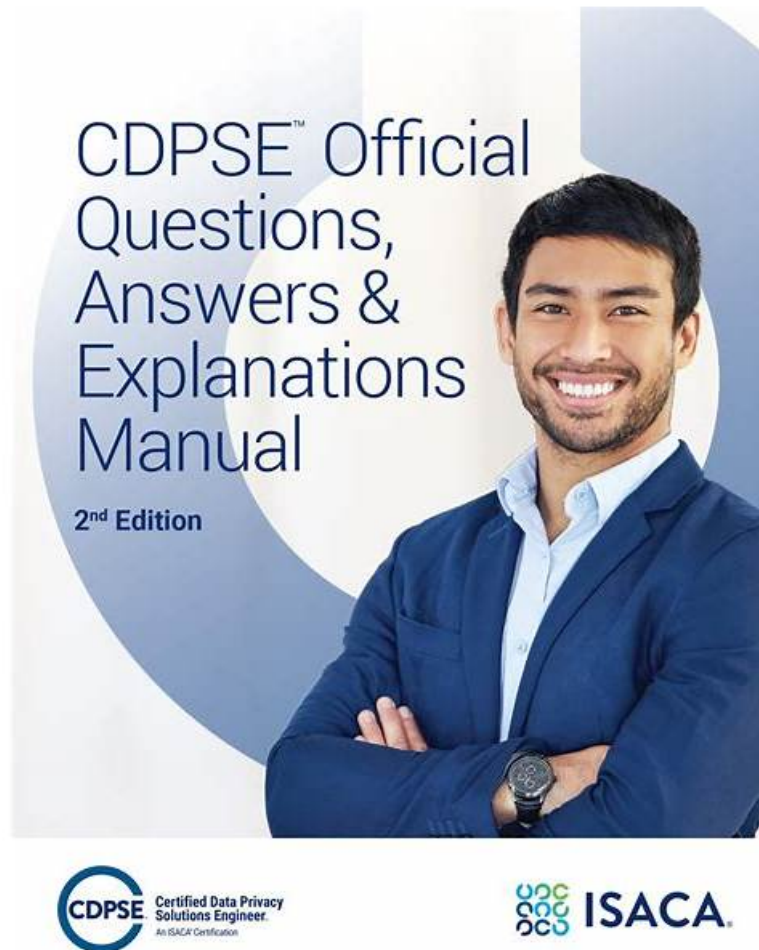


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The CDPSE certification exam is designed to meet the growing demand for professionals with expertise in data privacy solutions engineering. With the increasing frequency of data breaches and cyber attacks, organizations are looking for professionals who can help them manage privacy risks and ensure compliance with privacy regulations. The CDPSE Certification provides individuals with a competitive advantage in the job market and demonstrates their commitment to professional development.

## ISACA Certified Data Privacy Solutions Engineer Sample Questions (Q129-Q134):

### NEW QUESTION # 129

During the design of a role-based user access model for a new application, which of the following principles is MOST important to ensure data privacy is protected?

- A. Need-to-know basis
- B. Two-person rule
- C. Segregation of duties
- D. Unique user credentials

**Answer: A**

Explanation:

Explanation

The need-to-know basis principle is a security principle that states that access to personal data should be limited to those who have a legitimate purpose for accessing it. The need-to-know basis principle helps to protect data privacy by minimizing the exposure of personal data to unauthorized or unnecessary parties, reducing the risk of data breaches, leaks, or misuse. The need-to-know basis principle should be applied when designing a role-based user access model for a new application, by defining clear roles and responsibilities for different users, granting access rights based on their roles and functions, and enforcing access controls and audits to monitor and verify data access. References: : CDPSE Review Manual (Digital Version), page 105

### NEW QUESTION # 130

An organization is concerned with authorized individuals accessing sensitive personal customer information to use for unauthorized purposes. Which of the following technologies is the BEST choice to mitigate this risk?

- A. User behavior analytics
- B. Email filtering system
- C. Intrusion monitoring
- D. Mobile device management (MDM)

**Answer: C**

### NEW QUESTION # 131

An organization is concerned with authorized individuals accessing sensitive personal customer information to use for unauthorized purposes. Which of the following technologies is the BEST choice to mitigate this risk?

- A. Intrusion monitoring
- B. Email filtering system
- C. Mobile device management (MDM)
- D. User behavior analytics

**Answer: D**

Explanation:

Explanation

User behavior analytics is a technology that uses data analysis and machine learning to monitor, detect and respond to anomalous or malicious user activities, such as accessing sensitive personal customer information to use for unauthorized purposes. User behavior analytics is the best choice to mitigate this risk, as it would help to identify and prevent insider threats, data breaches, fraud or misuse of data by authorized individuals.

User behavior analytics can also help to enforce policies and controls, such as access control, audit trail or data loss prevention. The

other options are not as effective as user behavior analytics in mitigating this risk. Email filtering system is a technology that scans and blocks incoming or outgoing emails that contain spam, malware or phishing attempts, but it does not address the issue of authorized individuals accessing sensitive personal customer information to use for unauthorized purposes. Intrusion monitoring is a technology that monitors and alerts on unauthorized or malicious attempts to access a system or network, but it does not address the issue of authorized individuals accessing sensitive personal customer information to use for unauthorized purposes. Mobile device management (MDM) is a technology that manages and secures mobile devices that are used to access or store organizational data, but it does not address the issue of authorized individuals accessing sensitive personal customer information to use for unauthorized purposes<sup>1</sup>, p. 92 References: 1: CDPSE Review Manual (Digital Version)

### NEW QUESTION # 132

Which of the following is the BEST practice to protect data privacy when disposing removable backup media?

- A. Data masking
- B. Data scrambling
- **C. Data sanitization**
- D. Data encryption

**Answer: C**

Explanation:

Explanation

The best practice to protect data privacy when disposing removable backup media is B. Data sanitization.

A comprehensive explanation is:

Data sanitization is the process of permanently and irreversibly erasing or destroying the data on a storage device or media, such as a hard drive, a USB drive, a CD/DVD, etc. Data sanitization ensures that the data cannot be recovered or reconstructed by any means, even by using specialized software or hardware tools.

Data sanitization is also known as data wiping, data erasure, data destruction, or data disposal.

Data sanitization is the best practice to protect data privacy when disposing removable backup media because it prevents unauthorized access, disclosure, theft, or misuse of the sensitive or confidential data that may be stored on the media. Data sanitization also helps to comply with the legal and regulatory requirements and standards for data protection and privacy, such as the General Data Protection Regulation (GDPR), the Health Insurance Portability and Accountability Act (HIPAA), the Payment Card Industry Data Security Standard (PCI DSS), etc.

There are different methods and techniques for data sanitization, depending on the type and format of the storage device or media. Some of the common methods are:

\* **Overwriting:** Overwriting replaces the existing data on the device or media with random or meaningless data, such as zeros, ones, or patterns. Overwriting can be done multiple times to increase the level of security and assurance. Overwriting is suitable for magnetic media, such as hard disk drives (HDDs) or tapes.

\* **Degaussing:** Degaussing exposes the device or media to a strong magnetic field that disrupts and destroys the magnetic structure and alignment of the data. Degaussing renders the device or media unusable and unreadable. Degaussing is suitable for magnetic media, such as hard disk drives (HDDs) or tapes.

\* **Physical Destruction:** Physical destruction involves applying physical force or damage to the device or media that breaks it into small pieces or shreds it. Physical destruction can be done by using mechanical tools, such as shredders, crushers, drills, hammers, etc., or by using thermal methods, such as incineration, melting, etc. Physical destruction is suitable for any type of media, such as hard disk drives (HDDs), solid state drives (SSDs), USB drives, CDs/DVDs, etc.

Data encryption (A) is not a good practice to protect data privacy when disposing removable backup media because it does not erase or destroy the data on the media. Data encryption only transforms the data into an unreadable format that can only be accessed with a key or a password. However, if the key or password is lost, stolen, compromised, or guessed by an attacker, the data can still be decrypted and exposed. Data encryption is more suitable for protecting data in transit or at rest, but not for disposing data.

Data scrambling is not a good practice to protect data privacy when disposing removable backup media because it does not erase or destroy the data on the media. Data scrambling only rearranges the order of the bits or bytes of the data to make it appear random or meaningless. However, if the algorithm or pattern of scrambling is known or discovered by an attacker, the data can still be unscrambled and restored. Data scrambling is more suitable for obfuscating data for testing or debugging purposes, but not for disposing data.

Data masking (D) is not a good practice to protect data privacy when disposing removable backup media because it does not erase or destroy the data on the media. Data masking only replaces some parts of the data with fictitious or anonymized values to hide its true identity or meaning. However, if the original data is still stored somewhere else or if the masking technique is weak or reversible by an attacker, the data can still be unmasked and revealed. Data masking is more suitable for protecting data in use or in analysis, but not for disposing data.

### \* Secure Data Disposal & Destruction: 6 Methods to Follow3

- A. Conduct annual data privacy tabletop exercises.
- B. Hire a third party to perform a review of data privacy processes.
- C. Require security management to validate data privacy security practices.
- D. Involve the privacy office in an organizational review of the incident response plan.

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