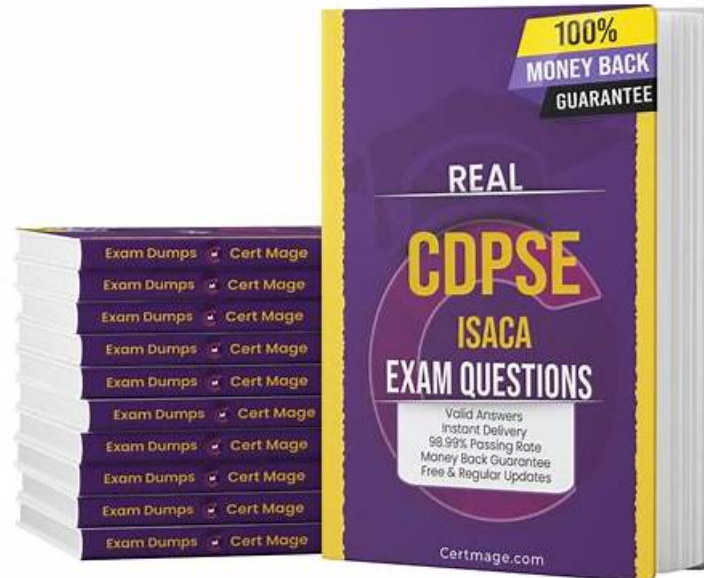


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ISACA Certified Data Privacy Solutions Engineer Sample Questions (Q122-Q127):

NEW QUESTION # 122

Which of the following is an IT privacy practitioner's BEST recommendation to reduce privacy risk before an organization provides personal data to a third party?

- A. Anonymization
- B. Encryption
- C. Tokenization
- D. Aggregation

Answer: A

Explanation:

Anonymization is a technique that removes or modifies all identifiers in a data set to prevent or limit the identification of the data subjects. Anonymization is an IT privacy practitioner's best recommendation to reduce privacy risk before an organization provides personal data to a third party, as it would protect the privacy of the data subjects by reducing the linkability of the data set with their original identity, and also comply with the data minimization principle that requires limiting the collection, storage and processing of personal data to what is necessary and relevant for the intended purposes. Anonymization would also preserve some characteristics or patterns of the original data that can be used for analysis or research purposes by the third party, without compromising the accuracy or quality of the results. The other options are not as effective as anonymization in reducing privacy risk before an organization provides personal data to a third party. Tokenization is a technique that replaces sensitive or confidential data with non-sensitive tokens or placeholders that do not reveal the original data, but it does not prevent or limit the identification of the data subjects, as tokens can be reversed or linked back to the original data using a tokenization system or key. Aggregation is a technique that combines individual data into groups or categories that do not reveal the identity of the data subjects, but it may not prevent or limit the identification of the data subjects, as aggregated data can be de-aggregated or re-identified using other sources of information or techniques. Encryption is a technique that transforms plain text data into cipher text using an algorithm and a key, making it unreadable by unauthorized parties, but it does not prevent or limit the identification of the data subjects, as encrypted data can be decrypted or linked back to the original data using an encryption system or key¹, p. 74-75 Reference: 1: CDPSE Review Manual (Digital Version)

NEW QUESTION # 123

When using pseudonymization to prevent unauthorized access to personal data, which of the following is the MOST important consideration to ensure the data is adequately protected?

- A. The key must be a combination of alpha and numeric characters.
- B. The data must be protected by multi-factor authentication.
- C. The identifier must be kept separate and distinct from the data it protects.
- D. The data must be stored in locations protected by data loss prevention (DLP) technology.

Answer: C

Explanation:

Pseudonymization is a technique that replaces direct identifiers in a data set with pseudonyms or artificial identifiers that do not reveal the identity of the data subjects. Pseudonymization reduces the linkability of the data set with the original identity of the data subjects and thus enhances the privacy and security of the data. However, pseudonymization is not irreversible and the original identity can be re-established if the pseudonym or key is compromised. Therefore, it is important to keep the identifier separate and distinct from the data it protects and to apply additional security measures to safeguard the identifier. The other options are not relevant to pseudonymization¹, p. 74-75 Reference: 1: CDPSE Review Manual (Digital Version)

NEW QUESTION # 124

An organization has a policy requiring the encryption of personal data if transmitted through email. Which of the following is the BEST control to ensure the effectiveness of this policy?

- A. Enforce annual attestation to policy compliance.
- B. Provide periodic user awareness training on data encryption.
- C. Implement a data loss prevention (DLP) tool.
- D. Conduct regular control self-assessments (CSAs).

Answer: C

Explanation:

A data loss prevention (DLP) tool is a software solution that monitors, detects and prevents the unauthorized transmission or leakage of sensitive data, such as personal data, from an organization's network or devices. A DLP tool can help to ensure the effectiveness of a policy requiring the encryption of personal data if transmitted through email, by applying the following controls:

Scanning the content and attachments of outgoing emails for personal data, such as names, email addresses, biometric data, IP addresses, etc.

Blocking or quarantining emails that contain unencrypted personal data, and alerting the sender and/or the administrator of the policy violation.

Encrypting personal data automatically before sending them through email, using encryption standards and algorithms that are compliant with data protection laws and regulations, such as the General Data Protection Regulation (GDPR) or the California Consumer Privacy Act (CCPA).

Generating audit logs and reports of email activities and incidents involving personal data, and providing visibility and accountability for policy compliance.

The other options are less effective or irrelevant to ensure the effectiveness of the policy. Providing periodic user awareness training on data encryption is a good practice, but it does not guarantee that users will follow the policy or know how to encrypt personal data properly. Conducting regular control self-assessments (CSAs) is a useful method to evaluate the design and operation of the policy, but it does not prevent or detect policy violations in real time. Enforcing annual attestation to policy compliance is a formal way to demonstrate user commitment to the policy, but it does not verify or measure the actual level of compliance.

Reference:

The Complexity Conundrum: Simplifying Data Security - ISACA, section 3: "Data loss prevention (DLP) solutions can help prevent unauthorized access to sensitive information by monitoring network traffic for specific keywords or patterns." Guide to Securing Personal Data in Electronic Medium, section 3.2: "Organisations should consider implementing DLP solutions to prevent unauthorised disclosure of personal data via email." Encryption in the Hands of End Users - ISACA, section 2: "A key goal of encryption is to protect the file even when direct access is possible or the transfer is intercepted."

NEW QUESTION # 125

Which of the following needs to be identified FIRST to define the privacy requirements to use when assessing the selection of IT systems?

Type of data being processed

- A. Applicable privacy legislation
- B. Available technology platforms
- C. Applicable control frameworks

Answer: C

Explanation:

Explanation

The applicable privacy legislation needs to be identified first to define the privacy requirements to use when assessing the selection of IT systems, because it sets the legal obligations and standards for the organization to comply with when processing personal data. The type of data, the control frameworks, and the technology platforms are all dependent on the privacy legislation that applies to the organization and its data processing activities. Therefore, the privacy legislation is the primary source of privacy requirements for IT systems.

References:

CDPSE Review Manual, 2023 Edition, Domain 2: Privacy Architecture, Section 2.1.2: Privacy Requirements, p. 75 Compliance with Cybersecurity and Privacy Laws and Regulations I

NEW QUESTION # 126

Which of the following is the BEST course of action to prevent false positives from data loss prevention (DLP) tools?

- A. Suppress the alerts generating the false positives.
- B. Conduct additional discovery scans.
- C. Re-establish baselines for configuration rules
- D. Evaluate new data loss prevention (DLP) tools.

Answer: C

Explanation:

The best course of action to prevent false positives from data loss prevention (DLP) tools is to re-establish baselines for configuration rules. False positives are events that are triggered by a DLP policy in error, meaning that the policy has mistakenly identified non-sensitive data as sensitive or blocked legitimate actions. False positives can reduce the effectiveness and efficiency of DLP tools by generating unnecessary alerts, wasting resources, disrupting workflows, and creating user frustration. To avoid false positives, DLP tools need to have accurate and updated configuration rules that define what constitutes sensitive data and what

actions are allowed or prohibited. Configuration rules should be based on clear and consistent criteria, such as data classification levels, data sources, data destinations, data formats, data patterns, user roles, user behaviors, etc. Configuration rules should also be regularly reviewed and adjusted to reflect changes in business needs, regulatory requirements, or threat landscape. Conducting additional discovery scans, suppressing the alerts generating the false positives, or evaluating new DLP tools are not the best ways to prevent false positives from DLP tools. Conducting additional discovery scans may help identify more sensitive data in the network, but it does not address the root cause of false positives, which is the misconfiguration of DLP policies. Suppressing the alerts generating the false positives may reduce the noise and annoyance caused by false positives, but it does not solve the problem of inaccurate or outdated DLP policies. Evaluating new DLP tools may offer some advantages in terms of features or performance, but it does not guarantee that false positives will be eliminated or reduced without proper configuration and tuning of DLP policies.

NEW QUESTION # 127

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