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ISACA Certified Data Privacy Solutions Engineer Sample Questions (Q246-Q251):

NEW QUESTION # 246

Which of the following should an organization do FIRST to ensure it can respond to all data subject access requests in a timely manner?

- A. Confirm what is required for disclosure.
- B. Invest in a platform to automate data review
- C. Create a policy for handling access request
- D. Understand the data in its possession.

Answer: D

Explanation:

Before an organization can respond to data subject access requests (DSARs), it needs to have a clear understanding of the data in its possession, such as what types of personal data are collected, where they are stored, how they are processed, who has access to them, and how long they are retained. This will help the organization to locate and retrieve the relevant data for each DSAR, and to ensure that the data are accurate, complete and up to date. Understanding the data in its possession will also help the organization to comply with other data protection principles and obligations, such as data minimization, purpose limitation, security and accountability.

The other options are less important or irrelevant to do first. Investing in a platform to automate data review may help to speed up the response process, but it does not guarantee that the organization has identified all the data sources and categories that are subject to DSARs. Confirming what is required for disclosure is also important, but it depends on the specific request and the applicable law or regulation. Creating a policy for handling access requests is a good practice, but it should be based on a thorough understanding of the data in its possession.

Reference:

Practical Data Security and Privacy for GDPR and CCPA - ISACA, section 2: "It is important to understand what personal information is collected and processed by an organization." Introduction to Data Subject Access Requests - Everlaw, section 3: "The first step in responding to a DSAR is identifying where the relevant personal data reside within your organization." Guidelines 01/2022 on data subject rights - Right of access Version 1, section 2.1: "The controller should have a clear overview of all processing activities involving personal data."

NEW QUESTION # 247

Which of the following is a responsibility of the audit function in helping an organization address privacy compliance requirements?

- A. Approving privacy impact assessments (PIAs)
- B. Establishing employee privacy rights and consent
- C. Managing privacy notices provided to customers
- D. Validating the privacy framework

Answer: D

Explanation:

Explanation

Validating the privacy framework is a responsibility of the audit function in helping an organization address privacy compliance requirements, as it would help to verify and validate the effectiveness and adequacy of the privacy framework implemented by the

organization to comply with privacy principles, laws and regulations.

Validating the privacy framework would also help to identify and report any gaps, weaknesses or issues in the privacy framework, and to provide recommendations for improvement or remediation. The other options are not responsibilities of the audit function in helping an organization address privacy compliance requirements.

Approving privacy impact assessments (PIAs) is a responsibility of management or governance function in helping an organization address privacy compliance requirements, as they would have authority and accountability for approving PIAs conducted by project teams or business units before implementing any system, project, program or initiative that involves personal data processing activities. Managing privacy notices provided to customers is a responsibility of operational function in helping an organization address privacy compliance requirements, as they would have direct contact and interaction with customers and would be responsible for providing clear and accurate information about how their personal data is collected, used, disclosed and transferred by the organization.

NEW QUESTION # 248

What should be the PRIMARY consideration of a multinational organization deploying a user and entity behavior analytics (UEBA) tool to centralize the monitoring of anomalous employee behavior?

- A. Support staff availability and skill set
- B. User notification
- C. Cross-border data transfer
- D. Global public interest

Answer: A

NEW QUESTION # 249

Which of the following privacy-enhancing technologies (PETs) is MOST effective for ensuring individual data records cannot be linked back to specific individuals in a dataset?

- A. Masking of personal data
- B. Secure multiparty computation
- C. Differential privacy
- D. Pseudonymization

Answer: C

Explanation:

Differential privacy provides mathematically provable protection against re-identification and linkage, adding calibrated noise to outputs so individuals cannot be singled out or linked. Pseudonymization (C) and masking (D) reduce direct identifiers but remain vulnerable to linkage attacks. Secure multiparty computation (B) protects computation among parties, not release-time linkability. "Differential privacy limits what can be learned about any individual from query results, resisting re-identification/linkage."

NEW QUESTION # 250

Which of the following BEST enables an organization to ensure consumer credit card numbers are accurately captured?

- A. Access controls
- B. Input reference controls
- C. Reconciliation controls
- D. Input validation controls

Answer: D

Explanation:

Input validation controls are the best way to ensure consumer credit card numbers are accurately captured. Input validation controls are methods that check the format, type, range, and length of the input data before accepting, processing, or storing it. Input validation controls can help prevent errors, fraud, or data loss by rejecting invalid, incomplete, or malicious input. For example, input validation controls can verify that a credit card number follows the Luhn algorithm¹, has the correct number of digits², and matches the card issuer's prefix³. Input validation controls can also prevent SQL injection attacks⁴ or cross-site scripting attacks⁵ that may compromise the security and privacy of the data.

Input reference controls, access controls, and reconciliation controls are also important for data quality and security, but they do not

directly ensure the accuracy of consumer credit card numbers. Input reference controls are methods that compare the input data with a predefined list of values or a reference table to ensure consistency and validity. For example, input reference controls can check if a country name or a postal code is valid by looking up a database of valid values. Access controls are methods that restrict who can access, modify, or delete the data based on their roles, permissions, or credentials. For example, access controls can prevent unauthorized users from accessing or tampering with consumer credit card numbers. Reconciliation controls are methods that compare the data from different sources or systems to ensure completeness and accuracy. For example, reconciliation controls can check if the transactions recorded in the accounting system match the transactions processed by the payment gateway.

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