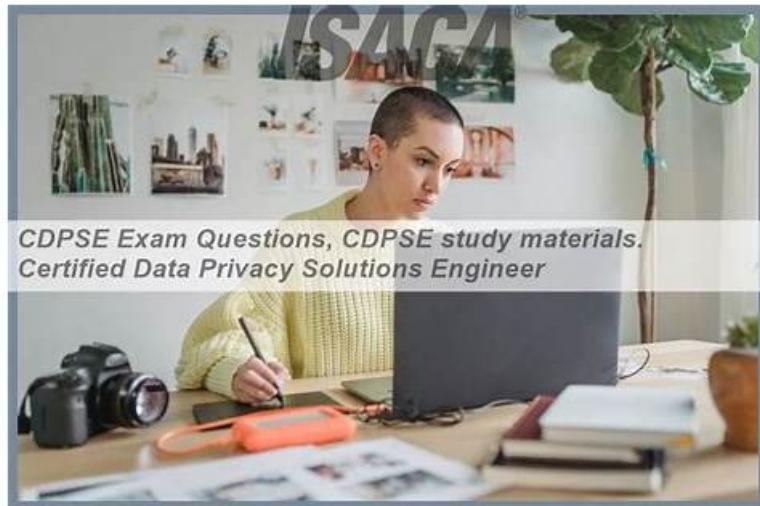


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ISACA Certified Data Privacy Solutions Engineer Sample Questions (Q137-Q142):

NEW QUESTION # 137

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

Answer: B

Explanation:

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 References: 1: CDPSE Review Manual (Digital Version)

NEW QUESTION # 138

Which of the following is the BEST way for an organization to limit potential data exposure when implementing a new application?

- **A. Use only the data required by the application.**
- B. Encrypt all data used by the application.
- C. Capture the application's authentication logs.
- D. Implement a data loss prevention (DLP) system.

Answer: A

Explanation:

Explanation

The principle of data minimization states that personal data should be adequate, relevant and limited to what is necessary in relation to the purposes for which they are processed. By using only the data required by the application, the organization can reduce the amount of data that is collected, stored, processed and potentially exposed. This can also help the organization comply with privacy laws and regulations that require data minimization, such as the General Data Protection Regulation (GDPR) and the California Consumer Privacy Act (CCPA).

References:

* CDPSE Review Manual, 2021 Edition, ISACA, page 98

* [Data minimization], European Commission

NEW QUESTION # 139

Which of the following BEST illustrates privacy by design in the development of a consumer mobile application?

- A. The application only stores data locally.
- B. The application only stores data for 24 hours.
- C. The application shares personal information upon request.
- **D. The application requires consent before sharing locations.**

Answer: D

Explanation:

Explanation

Privacy by design is an approach that embeds privacy principles and considerations into the design and development of products,

services, systems, and processes that involve personal data. Privacy by design aims to protect the privacy and security of the data subjects, as well as to comply with the applicable privacy laws and regulations. One of the key principles of privacy by design is to obtain the consent and choice of the data subjects regarding the collection, use, and disclosure of their personal data. Therefore, the best example of privacy by design in the development of a consumer mobile application is to require consent before sharing locations, as this gives the data subjects control and transparency over their personal data. The other options are not as effective or sufficient as requiring consent before sharing locations, as they do not address the principle of consent and choice, or they may violate other privacy principles or requirements.

References: CDPSE Review Manual, 2021, p. 35

NEW QUESTION # 140

Which of the following BEST mitigates the privacy risk associated with setting cookies on a website?

- A. Obtaining user consent
- B. Implementing impersonation
- C. Applying data masking
- D. Ensuring nonrepudiation

Answer: A

Explanation:

Obtaining user consent is the best way to mitigate the privacy risk associated with setting cookies on a website. This means that the website should inform the users about the purpose, type, and duration of the cookies, and ask for their permission before storing or accessing any cookies on their browsers. This way, the users can exercise their right to control their personal data and opt-in or opt-out of cookies as they wish.

According to the General Data Protection Regulation (GDPR), consent must be freely given, specific, informed, and unambiguous. The website should provide clear and easy-to-understand information about the cookies and their implications for the users' privacy, and offer a simple and effective way for the users to indicate their consent or refusal. The website should also respect the users' choice and allow them to withdraw their consent at any time.

Implementing impersonation, ensuring nonrepudiation, and applying data masking are not relevant or effective methods to mitigate the privacy risk associated with setting cookies on a website. Impersonation means accessing or using data on behalf of another user, which could violate their privacy and security. Nonrepudiation means providing proof of the origin, authenticity, and integrity of data, which does not address the issue of user consent or preference. Data masking means hiding or replacing sensitive data with fake or modified data, which does not prevent the storage or access of cookies on the user's browser.

NEW QUESTION # 141

Which of the following BEST ensures an effective data privacy policy is implemented?

- A. Aligning regulatory requirements with business needs
- B. Developing a clear privacy statement with documented objectives
- C. Providing a comprehensive review of the policy for all business units
- D. Incorporating data privacy regulations from all jurisdictions

Answer: A

Explanation:

Explanation

The best way to ensure an effective data privacy policy is implemented is to align regulatory requirements with business needs, because this will help achieve compliance while also supporting the organization's objectives, values, and strategies. A data privacy policy should reflect the legal obligations and expectations of the organization, as well as the needs and preferences of its stakeholders, such as customers, employees, partners, and regulators. A data privacy policy should also be flexible and adaptable to changing circumstances and environments¹².

References:

* CDPSE Exam Content Outline, Domain 1 - Privacy Governance (Governance, Management & Risk Management), Task 3: Participate in the evaluation of privacy policies, programs and policies for their alignment with legal requirements, regulatory requirements and/or industry best practices³.

* CDPSE Review Manual, Chapter 1 - Privacy Governance, Section 1.2 - Privacy Policy⁴.

NEW QUESTION # 142

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