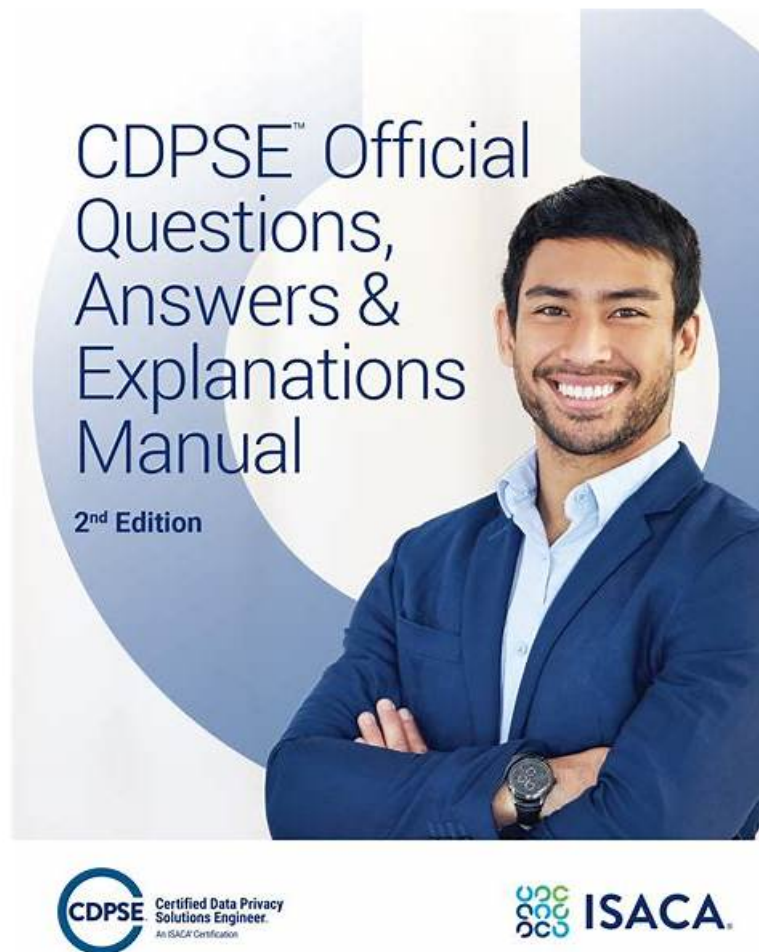


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ISACA Certified Data Privacy Solutions Engineer Sample Questions (Q104-Q109):

NEW QUESTION # 104

Which of the following is BEST used to validate compliance with agreed-upon service levels established with a third party that processes personal data?

- A. Key risk indicators (KRIs)
- B. Key performance indicators (KPIs)
- C. Industry benchmarks
- D. Contractual right to audit

Answer: D

Explanation:

Explanation

The best way to validate compliance with agreed-upon service levels established with a third party that processes personal data is to have a contractual right to audit, which means that the organization can conduct audits or inspections of the third party's privacy practices, policies, and procedures to verify that they meet the contractual obligations and expectations. A contractual right to audit can also help identify and address any privacy risks or gaps that may arise from the third party's processing of personal data¹².

References:

* CDPSE Exam Content Outline, Domain 1 - Privacy Governance (Governance, Management & Risk Management), Task 7:

Participate in the management and evaluation of contracts, service levels and practices of vendors and other external parties³.

* CDPSE Review Manual, Chapter 1 - Privacy Governance, Section 1.4 - Third-Party Management⁴.

NEW QUESTION # 105

Which of the following is the MOST effective remote access model for reducing the likelihood of attacks originating from connecting devices?

- A. Site-to-site virtual private network (VPN)
- B. Thin Client remote desktop protocol (RDP)
- C. Remote wide area network (WAN) links
- D. Thick client desktop with virtual private network (VPN) connection

Answer: B

Explanation:

A thin client remote desktop protocol (RDP) is the most effective remote access model for reducing the likelihood of attacks originating from connecting devices, because it minimizes the amount of data and processing that occurs on the remote device. A thin client RDP only sends keyboard, mouse and display information between the remote device and the server, while the actual processing and storage of data happens on the server. This reduces the exposure of sensitive data and applications to potential attackers who may compromise the remote device.

Reference:

CDPSE Review Manual, Chapter 2 - Privacy Architecture, Section 2.3 - Privacy Architecture Implementation¹.

CDPSE Certified Data Privacy Solutions Engineer All-in-One Exam Guide, Chapter 2 - Privacy Architecture, Section 2.4 - Remote Access².

NEW QUESTION # 106

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

Answer: D

NEW QUESTION # 107

An IT privacy practitioner wants to test an application in pre-production that will be processing sensitive personal data. Which of the following testing methods is BEST used to identify and review the application's runtime modules?

- A. Regression testing
- B. Software composition analysis
- C. Static application security testing (SAST)
- **D. Dynamic application security testing (DAST)**

Answer: D

Explanation:

Explanation

The best testing method to identify and review the application's runtime modules is dynamic application security testing (DAST).

DAST is a testing technique that analyzes the application's behavior and functionality during its execution. DAST can detect security and privacy vulnerabilities that are not visible in the source code, such as injection attacks, cross-site scripting, broken authentication, sensitive data exposure, or improper error handling. DAST can also simulate real-world attacks and test the application's response and resilience. DAST can provide a comprehensive and realistic assessment of the application's security and privacy posture in the pre-production environment. References:

* [ISACA Glossary of Terms]

* [OWASP Top 10 Web Application Security Risks]

* [ISACA CDPSE Review Manual, Chapter 2, Section 2.4.2]

* [ISACA Journal, Volume 6, 2018, "Dynamic Application Security Testing"]

NEW QUESTION # 108

Which of the following should be done FIRST to address privacy risk when migrating customer relationship management (CRM) data to a new system?

- A. Conduct a legitimate interest analysis (LIA).
- B. Obtain consent from data subjects.
- C. Perform a privacy impact assessment (PIA).
- **D. Develop a data migration plan.**

Answer: D

NEW QUESTION # 109

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