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The Certified Data Privacy Solutions Engineer (CDPSE) is a certification offered by ISACA that focuses on data privacy solutions engineering. Certified Data Privacy Solutions Engineer certification is designed for IT and security professionals who are responsible for implementing and managing data privacy solutions in their organizations. It provides a comprehensive understanding of data privacy regulations, frameworks, and best practices, as well as the technical skills needed to design and implement effective privacy solutions.

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## ISACA Certified Data Privacy Solutions Engineer Sample Questions (Q168-Q173):

### NEW QUESTION # 168

An organization's work-from-home policy allows employees to access corporate IT assets remotely Which of the following controls is MOST important to mitigate the risk of potential personal data compromise?

- A. Encryption of network traffic
- B. Intrusion prevention system (IPS)

- C. Intrusion detection system (IOS)
- D. Firewall rules review

**Answer: A**

Explanation:

Encryption of network traffic is the most important control to mitigate the risk of potential personal data compromise when employees access corporate IT assets remotely. Encryption is a process that transforms data into an unreadable form, making it difficult for unauthorized parties to intercept, modify, or steal it. Encryption of network traffic ensures that the data transmitted between the remote employees and the corporate network is protected from eavesdropping, tampering, or leakage.

Intrusion prevention system (IPS), firewall rules review, and intrusion detection system (IDS) are also useful controls for network security, but they are not as effective as encryption for protecting personal data in transit. IPS and IDS can monitor and block malicious or suspicious network traffic, but they cannot prevent data exposure if the traffic is intercepted by a third party. Firewall rules review can help optimize and secure the firewall configuration, but it cannot guarantee that the firewall will not be bypassed or compromised by an attacker. Therefore, encryption of network traffic is the best option among the choices given.

### NEW QUESTION # 169

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

**Answer: A**

Explanation:

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.

References:

\* 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 # 170

The purpose of consent tagging is to:

- A. Log and track consent from a user visiting a website
- B. Request consent from a user visiting a website

- C. Track and manage individuals' consent preferences
- D. Ensure users have given consent to use cookies

**Answer: C**

Explanation:

Consent tagging is a metadata-driven process that associates consent preferences with an individual's data, enabling organizations to manage consent dynamically across systems. It is not limited to cookies (A), one-time logging (C), or initial requests (D).

"Consent tagging links an individual's data with their recorded consent choices for compliant processing."

#### NEW QUESTION # 171

Which of the following is the BEST way for senior management to verify the success of its commitment to privacy by design?

- A. Identify trends in the organization's amount of compromised personal data
- B. Identify trends in the organization's number of privacy incidents.
- C. Review the findings of an industry benchmarking assessment
- D. Review the findings of a third-party privacy control assessment

**Answer: D**

Explanation:

A third-party privacy control assessment is an independent and objective evaluation of the design and effectiveness of the privacy controls implemented by an organization to protect personal data and comply with privacy laws and regulations. A third-party privacy control assessment can help senior management to verify the success of its commitment to privacy by design, by providing the following benefits:

It can measure the extent to which the organization has adopted and integrated the principles and practices of privacy by design throughout its products, services, processes and systems.

It can identify the strengths and weaknesses of the organization's privacy governance, policies, procedures, standards and guidelines, and provide recommendations for improvement.

It can validate the organization's compliance with the applicable privacy requirements and expectations of its customers, stakeholders, regulators and auditors.

It can enhance the organization's reputation and trustworthiness as a responsible and transparent data controller and processor.

The other options are less effective or irrelevant for verifying the success of the commitment to privacy by design. Reviewing the findings of an industry benchmarking assessment may provide some insights into how the organization compares with its peers or competitors in terms of privacy performance, but it may not reflect the specific privacy goals, risks and challenges of the organization. Identifying trends in the organization's amount of compromised personal data or number of privacy incidents may indicate some aspects of the organization's privacy maturity, but they are reactive and lagging indicators that do not capture the proactive and preventive nature of privacy by design. Moreover, these metrics may not account for other factors that may influence the occurrence or impact of data breaches or privacy violations, such as external threats, human errors or environmental changes.

Reference:

Privacy by Design: How Far Have We Come? - ISACA, section 1: "Privacy by design challenges conventional system thinking. It mandates that any system, process or infrastructure that uses personal data consider privacy throughout its development life cycle."

Privacy Control Assessment - ISACA, section 1: "A Privacy Control Assessment (PCA) is an independent evaluation performed by a qualified assessor to determine whether an entity's controls are suitably designed and operating effectively to meet its objectives related to protecting personal information." Privacy by Design: The New Competitive Advantage - ISACA, section 2: "Privacy by design is a proactive approach to embedding privacy into the design specifications of various technologies, business practices and networked infrastructure."

#### NEW QUESTION # 172

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

**Answer: B**

### 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. Reference: : CDPSE Review Manual (Digital Version), page 105

### NEW QUESTION # 173

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