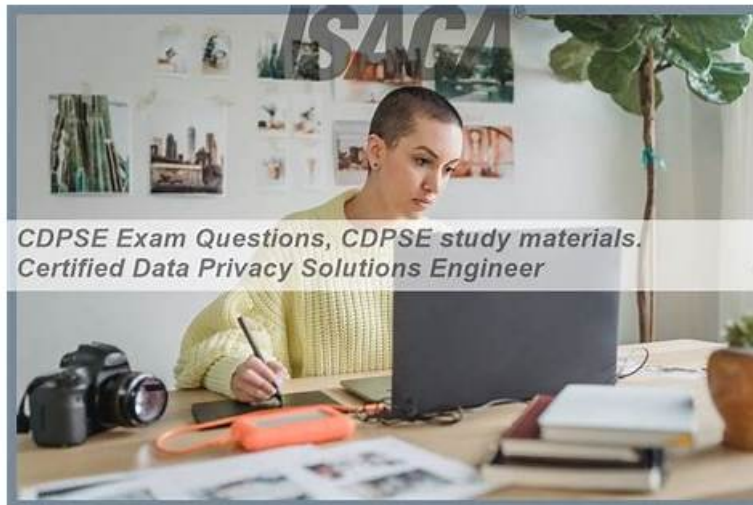


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ISACA CDPSE Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"> • Evaluate advancements in privacy-enhancing technologies and changes in the regulatory landscape • Identify, validate, and • or implement appropriate privacy and security controls according to data classification procedures
Topic 2	<ul style="list-style-type: none"> • Implement procedures related to data lifecycle that align with privacy policies • Coordinate and • or perform privacy impact assessments (PIA) and other privacy-focused assessments
Topic 3	<ul style="list-style-type: none"> • Design, implement, and • or monitor processes and procedures to keep the inventory and dataflow records current • Participate in the privacy incident management process
Topic 4	<ul style="list-style-type: none"> • Report on the status and outcomes of privacy programs and practices to relevant stakeholders • Implement procedures related to data lifecycle that align with privacy policies
Topic 5	<ul style="list-style-type: none"> • Participate in the development of data lifecycle procedures that align with privacy policies and business needs • Develop and • or implement a prioritization process for privacy practices
Topic 6	<ul style="list-style-type: none"> • Identify the internal and external privacy requirements relating to the organization's data lifecycle practices • Participate in privacy training and promote awareness of privacy practices

Topic 7	<ul style="list-style-type: none"> • Participate in the management and evaluation of contracts, service levels, and practices of vendors and other external parties • Privacy Architecture (Infrastructure, Applications) • Software and Technical Privacy Controls)
Topic 8	<ul style="list-style-type: none"> • Implement procedures related to privacy architecture that align with privacy policies • Implement procedures that align with privacy policies
Topic 9	<ul style="list-style-type: none"> • Identify issues requiring remediation and opportunities for process improvement • Participate in the development of procedures that align with privacy policies and business needs

The CDPSE Certification Exam is ideal for professionals who are responsible for developing and implementing data privacy solutions in their organizations. Certified Data Privacy Solutions Engineer certification is highly valued by employers as it validates the expertise of professionals in the area of data privacy solutions engineering. The CDPSE certification exam is also a great way for professionals to demonstrate their commitment to their careers and their willingness to stay up-to-date with the latest trends and technologies in the field of data privacy.

Isaca CDPSE Exam Topics: a prep guide that details the topics from the Isaca CDPSE Certification Exam

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- Data Lifecycle: 30%
- Privacy Governance: 34%
- Privacy Architecture: 36%

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ISACA Certified Data Privacy Solutions Engineer Sample Questions (Q102-Q107):

NEW QUESTION # 102

During which of the following system lifecycle stages is it BEST to conduct a privacy impact assessment (PIA) on a system that holds personal data?

- A. Development
- B. User acceptance testing (UAT)
- C. Functional testing
- D. Production

Answer: C

NEW QUESTION # 103

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

- A. Evaluate new data loss prevention (DLP) tools.
- B. Re-establish baselines for configuration rules

- C. Suppress the alerts generating the false positives.
- D. Conduct additional discovery scans.

Answer: B

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 # 104

When choosing data sources to be used within a big data architecture, which of the following data attributes MUST be considered to ensure data is not aggregated?

- A. Granularity
- B. Accuracy
- C. Reliability
- D. Consistency

Answer: A

NEW QUESTION # 105

A new marketing application needs to use data from the organization's customer database. Prior to the application using the data, which of the following should be done FIRST?

- A. Ensure the data loss prevention (DLP) tool is logging activity.
- B. Determine what data is required by the application.
- C. De-identify all personal data in the database.
- D. Renew the encryption key to include the application.

Answer: B

Explanation:

Explanation

Before using data from the organization's customer database for a new marketing application, the first step should be to determine what data is required by the application and for what purpose. This will help to ensure that the data collection and processing are relevant, necessary, and proportionate to the intended use, and that the data minimization principle is followed. Data minimization means that only the minimum amount of personal data needed to achieve a specific purpose should be collected and processed, and that any excess or irrelevant data should be deleted or anonymized¹. This will also help to comply with the data privacy laws and regulations that apply to the organization, such as the General Data Protection Regulation (GDPR) or the California Consumer Privacy Act (CCPA), which require organizations to inform data subjects about the types and purposes of data processing, and to obtain their consent if needed²³.

References:

* ISACA, Data Privacy Audit/Assurance Program, Control Objective 2: Data Minimization, p. 61

* ISACA, GDPR Data Protection Impact Assessments, p. 4-52

* ISACA, CCPA vs. GDPR: Similarities and Differences, p. 1-23

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 key must be a combination of alpha and numeric characters.
- C. The data must be protected by multi-factor authentication.
- D. The data must be stored in locations protected by data loss prevention (DLP) technology.

Answer: A

Explanation:

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 References: 1: CDPSE Review Manual (Digital Version)

NEW QUESTION # 107

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