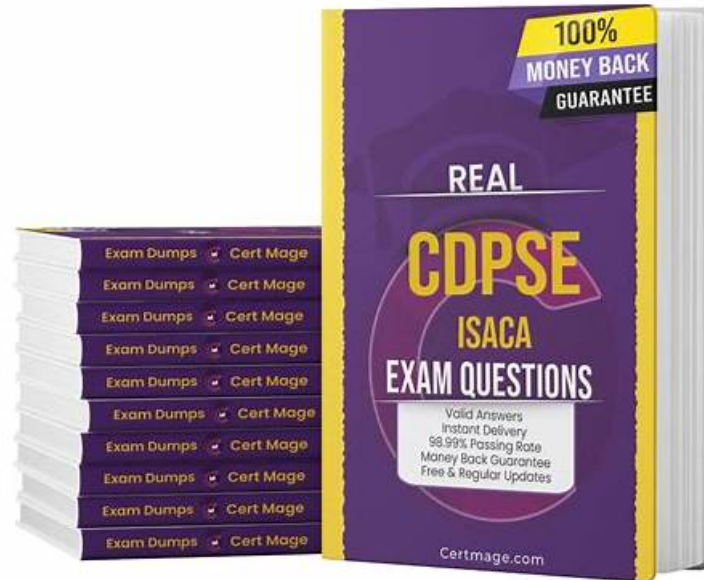


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## ISACA Certified Data Privacy Solutions Engineer Sample Questions (Q236-Q241):

### NEW QUESTION # 236

Which of the following should be done FIRST when developing an organization-wide strategy to address data privacy risk?

- A. Develop a data privacy policy.
- B. Create a comprehensive data inventory.
- C. Obtain executive support.
- D. Gather privacy requirements from legal counsel.

**Answer: C**

Explanation:

Explanation

Obtaining executive support is the first step in developing an organization-wide strategy to address data privacy risk, as it ensures that the privacy program has the necessary resources, authority, and alignment with the organization's goals and objectives. Without executive support, the privacy program may face challenges in implementing and enforcing privacy policies, procedures, and controls across the organization. References: 2 Domain 1, Task 1

#### NEW QUESTION # 237

Which of the following zones within a data lake requires sensitive data to be encrypted or tokenized?

- A. Clean zone
- B. Trusted zone
- C. Raw zone
- D. Temporal zone

**Answer: D**

#### NEW QUESTION # 238

A multi-national organization has decided that regional human resources (HR) team members must be limited in their access to employee data only within their regional office. Which of the following is the BEST approach?

- A. Provision-based access control (PBAC)
- B. Mandatory access control (MAC)
- C. Discretionary access control (DAC)
- D. Attribute-based access control (ABAC)

**Answer: D**

Explanation:

Explanation

Attribute-based access control (ABAC) is the best approach for limiting the access of regional HR team members to employee data only within their regional office, because it allows for fine-grained and dynamic access control based on attributes of the subject, object, environment, and action. Attributes are characteristics or properties that can be used to describe or identify entities, such as users, resources, locations, roles, or permissions. ABAC uses policies and rules that evaluate the attributes and grant or deny access accordingly.

For example, an ABAC policy could state that a user can access an employee record if and only if the user's role is HR and the user's region matches the employee's region. This way, the access control can be tailored to the specific needs and context of the organization, without relying on predefined or fixed access levels.

References:

- \* Attribute-Based Access Control (ABAC), NIST
- \* What is Attribute-Based Access Control (ABAC)?, Axiomatics
- \* Access Control Models - Westoahu Cybersecurity, Westoahu Cybersecurity

#### NEW QUESTION # 239

Which of the following should be considered personal information?

- A. Company address
- B. University affiliation
- C. Biometric records
- D. Age

**Answer: C**

Explanation:

Biometric records are personal information that can be used to identify an individual based on their physical or behavioral characteristics, such as fingerprints, facial recognition, iris scans, voice patterns, etc. Biometric records are considered sensitive personal information that require special protection and consent from the data subject. Biometric records can be used for various purposes, such as authentication, identification, security, etc., but they also pose privacy risks, such as unauthorized access, use, disclosure, or transfer of biometric data. Reference: : CDPSE Review Manual (Digital Version), page 25

#### NEW QUESTION # 240

Which of the following techniques mitigates design flaws in the application development process that may contribute to potential leakage of personal data?

- A. Web application firewall (WAF)
- B. Patch management
- C. Software hardening
- D. User acceptance testing (UAT)

**Answer: C**

Explanation:

Explanation

Software hardening is a technique that mitigates design flaws in the application development process that may contribute to potential leakage of personal data. Software hardening is a process of modifying or configuring software to make it more secure and resilient against attacks or exploitation. Software hardening can involve various methods, such as removing unnecessary features or functions, disabling debugging or testing modes, applying patches or updates, implementing secure coding practices, etc. Software hardening helps to protect personal data by preventing or reducing the vulnerabilities that can allow unauthorized access, use, disclosure, or transfer of personal data. References: : CDPSE Review Manual (Digital Version), page 151

#### NEW QUESTION # 241

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