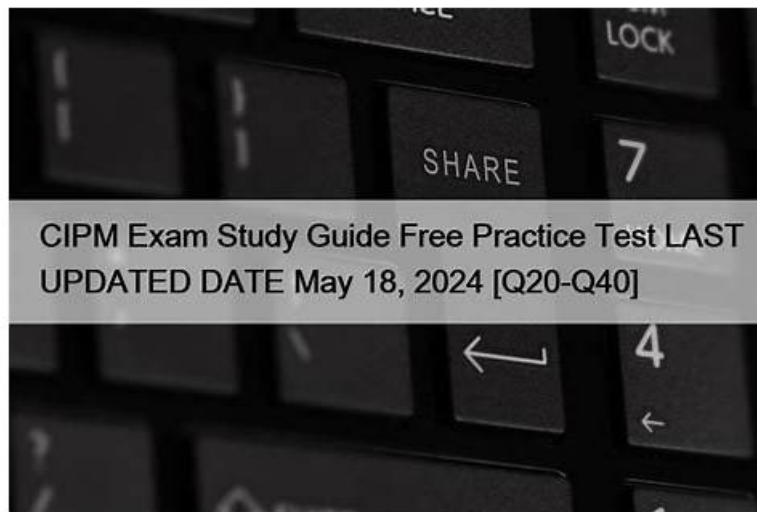


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IAPP Certified Information Privacy Manager (CIPM) Sample Questions (Q141-Q146):

NEW QUESTION # 141

SCENARIO

Please use the following to answer the next QUESTION:

Richard McAdams recently graduated law school and decided to return to the small town of Lexington, Virginia to help run his aging grandfather's law practice. The elder McAdams desired a limited, lighter role in the practice, with the hope that his grandson would eventually take over when he fully retires. In addition to hiring Richard, Mr. McAdams employs two paralegals, an administrative assistant, and a part-time IT specialist who handles all of their basic networking needs. He plans to hire more employees once Richard gets settled and assesses the office's strategies for growth.

Immediately upon arrival, Richard was amazed at the amount of work that needed to be done in order to modernize the office, mostly in regard to the handling of clients' personal data. His first goal is to digitize all the records kept in file cabinets, as many of the documents contain personally identifiable financial and medical data. Also, Richard has noticed the massive amount of copying by the administrative assistant throughout the day, a practice that not only adds daily to the number of files in the file cabinets, but may create security issues unless a formal policy is firmly in place. Richard is also concerned with the overuse of the communal copier/

printer located in plain view of clients who frequent the building. Yet another area of concern is the use of the same fax machine by all of the employees. Richard hopes to reduce its use dramatically in order to ensure that personal data receives the utmost security and protection, and eventually move toward a strict Internet faxing policy by the year's end.

Richard expressed his concerns to his grandfather, who agreed, that updating data storage, data security, and an overall approach to increasing the protection of personal data in all facets is necessary. Mr. McAdams granted him the freedom and authority to do so.

Now Richard is not only beginning a career as an attorney, but also functioning as the privacy officer of the small firm. Richard plans to meet with the IT employee the following day, to get insight into how the office computer system is currently set-up and managed.

Richard believes that a transition from the use of fax machine to Internet faxing provides all of the following security benefits EXCEPT?

- A. Greater accessibility to the faxes at an off-site location.
- B. The ability to encrypt the transmitted faxes through a secure server.
- C. The ability to store faxes electronically, either on the user's PC or a password-protected network server.
- D. Reduction of the risk of data being seen or copied by unauthorized personnel.

Answer: A

Explanation:

A transition from the use of fax machine to Internet faxing does not provide the security benefit of greater accessibility to the faxes at an off-site location. This is because Internet faxing requires a secure internet connection and a compatible device to access the faxes online. If the user is at an off-site location that does not have these requirements, they may not be able to access their faxes.

Furthermore, greater accessibility may not necessarily be a security benefit, as it may also increase the risk of unauthorized access or interception by third parties. Therefore, this option is not a security benefit of Internet faxing.

The other options are security benefits of Internet faxing. The ability to encrypt the transmitted faxes through a secure server ensures that the faxes are protected from eavesdropping or tampering during transmission. The reduction of the risk of data being seen or copied by unauthorized personnel eliminates the need for physical security measures such as locks or shredders for fax machines and paper documents. The ability to store faxes electronically, either on the user's PC or a password-protected network server, allows for better control and management of the faxes and reduces the storage space and costs associated with paper documents.

References: 1: Is Online Fax Secure in 2023? All You Need to Know!; 2: Is faxing secure: How to fax from a computer safely - PandaDoc

NEW QUESTION # 142

SCENARIO

Please use the following to answer the next QUESTION:

Edufox has hosted an annual convention of users of its famous e-learning software platform, and over time, it has become a grand event. It fills one of the large downtown conference hotels and overflows into the others, with several thousand attendees enjoying three days of presentations, panel discussions and networking. The convention is the centerpiece of the company's product rollout schedule and a great training opportunity for current users. The sales force also encourages prospective clients to attend to get a better sense of the ways in which the system can be customized to meet diverse needs and understand that when they buy into this system, they are joining a community that feels like family.

This year's conference is only three weeks away, and you have just heard news of a new initiative supporting it: a smartphone app for attendees. The app will support late registration, highlight the featured presentations and provide a mobile version of the conference program. It also links to a restaurant reservation system with the best cuisine in the areas featured. "It's going to be great," the developer, Deidre Hoffman, tells you, "if, that is, we actually get it working!" She laughs nervously but explains that because of the tight time frame she'd been given to build the app, she outsourced the job to a local firm. "It's just three young people," she says, "but they do great work." She describes some of the other apps they have built. When asked how they were selected for this job, Deidre shrugs. "They do good work, so I chose them." Deidre is a terrific employee with a strong track record. That's why she's been charged to deliver this rushed project. You're sure she has the best interests of the company at heart, and you don't doubt that she's under pressure to meet a deadline that cannot be pushed back. However, you have concerns about the app's handling of personal data and its security safeguards. Over lunch in the break room, you start to talk to her about it, but she quickly tries to reassure you, "I'm sure with your help we can fix any security issues if we have to, but I doubt there'll be any. These people build apps for a living, and they know what they're doing. You worry too much, but that's why you're so good at your job!" Which is the best first step in understanding the data security practices of a potential vendor?

- A. Conducting a physical audit of the vendor's facilities.
- B. Requiring the vendor to complete a questionnaire assessing International Organization for Standardization (ISO) 27001 compliance.
- C. Conducting a penetration test of the vendor's data security structure.
- D. Examining investigation records of any breaches the vendor has experienced.

Answer: B

Explanation:

This answer is the best first step in understanding the data security practices of a potential vendor, as it can provide a quick and easy way to evaluate the vendor's alignment with a widely recognized and respected standard for information security management systems (ISMS). Requiring the vendor to complete a questionnaire assessing ISO 27001 compliance can help you to obtain relevant and consistent information about the vendor's data security policies, objectives, risks, controls, processes and performance. The questionnaire can also help you to compare different vendors based on their level of compliance and identify any areas that need further clarification or verification. References: IAPP CIPM Study Guide, page 82; ISO /IEC 27002:2013, section 15.1.2

NEW QUESTION # 143

What is one reason the European Union has enacted more comprehensive privacy laws than the United States?

- **A. To allow the free movement of data between member countries.**
- B. To allow separate industries to set privacy standards.
- C. To ensure there is adequate funding for enforcement.
- D. To ensure adequate enforcement of existing laws.

Answer: A

Explanation:

One reason the European Union has enacted more comprehensive privacy laws than the United States is to allow the free movement of data between member countries. The EU considers data protection as a fundamental right that applies to all individuals within its territory, regardless of their nationality or residence. The EU has adopted a harmonized legal framework for data protection, such as the GDPR¹ and the ePrivacy Directive⁵, that applies to all member states and ensures a consistent level of protection across the EU. The EU also requires that any transfers of personal data outside the EU are subject to adequate safeguards or exceptions that guarantee an equivalent level of protection. The EU's approach to data protection aims to facilitate the internal market and promote economic and social integration among member states by removing barriers and restrictions to the cross-border flow of data. The other options are not reasons why the EU has enacted more comprehensive privacy laws than the US. The EU does not necessarily have more adequate enforcement or funding for its privacy laws than the US, although it does have a network of independent supervisory authorities that monitor and enforce compliance with the EU data protection rules. The EU does not allow separate industries to set privacy standards, but rather imposes uniform and binding rules for all sectors and activities that involve personal data processing. Reference: GDPR; ePrivacy Directive

NEW QUESTION # 144

SCENARIO

Please use the following to answer the next QUESTION:

Amira is thrilled about the sudden expansion of NatGen. As the joint Chief Executive Officer (CEO) with her long-time business partner Sadie, Amira has watched the company grow into a major competitor in the green energy market. The current line of products includes wind turbines, solar energy panels, and equipment for geothermal systems. A talented team of developers means that NatGen's line of products will only continue to grow.

With the expansion, Amira and Sadie have received advice from new senior staff members brought on to help manage the company's growth. One recent suggestion has been to combine the legal and security functions of the company to ensure observance of privacy laws and the company's own privacy policy. This sounds overly complicated to Amira, who wants departments to be able to use, collect, store, and dispose of customer data in ways that will best suit their needs. She does not want administrative oversight and complex structuring to get in the way of people doing innovative work.

Sadie has a similar outlook. The new Chief Information Officer (CIO) has proposed what Sadie believes is an unnecessarily long timetable for designing a new privacy program. She has assured him that NatGen will use the best possible equipment for electronic storage of customer and employee data. She simply needs a list of equipment and an estimate of its cost. But the CIO insists that many issues are necessary to consider before the company gets to that stage.

Regardless, Sadie and Amira insist on giving employees space to do their jobs. Both CEOs want to entrust the monitoring of employee policy compliance to low-level managers. Amira and Sadie believe these managers can adjust the company privacy policy according to what works best for their particular departments.

NatGen's CEOs know that flexible interpretations of the privacy policy in the name of promoting green energy would be highly unlikely to raise any concerns with their customer base, as long as the data is always used in course of normal business activities. Perhaps what has been most perplexing to Sadie and Amira has been the CIO's recommendation to institute a privacy compliance hotline. Sadie and Amira have relented on this point, but they hope to compromise by allowing employees to take turns handling

reports of privacy policy violations. The implementation will be easy because the employees need no special preparation. They will simply have to document any concerns they hear.

Sadie and Anira are aware that it will be challenging to stay true to their principles and guard against corporate culture strangling creativity and employee morale. They hope that all senior staff will see the benefit of trying a unique approach.

What is the most likely reason the Chief Information Officer (CIO) believes that generating a list of needed IT equipment is NOT adequate?

- A. The company needs to have policies and procedures in place to guide the purchasing decisions.
- B. Staff members across departments need time to review technical information concerning any new databases.
- C. Senior staff members need to first commit to adopting a minimum number of Privacy Enhancing Technologies (PETs).
- D. The privacy notice for customers and the Business Continuity Plan (BCP) still need to be reviewed.

Answer: A

Explanation:

The most likely reason the Chief Information Officer (CIO) believes that generating a list of needed IT equipment is not adequate is that the company needs to have policies and procedures in place to guide the purchasing decisions. Policies and procedures are essential for ensuring that the IT equipment meets the business needs and objectives, as well as the legal and regulatory requirements for data protection and security⁶. Policies and procedures can help the company to:

- * Define the roles and responsibilities of the IT staff and other stakeholders involved in the purchasing process.
- * Establish the criteria and standards for selecting and evaluating the IT equipment vendors and products.
- * Determine the budget and timeline for acquiring and deploying the IT equipment.
- * Implement the best practices for installing, configuring, testing, maintaining, and disposing of the IT equipment.
- * Monitor and measure the performance and effectiveness of the IT equipment.

Without policies and procedures in place, the company may face risks such as:

- * Wasting time and money on unnecessary or inappropriate IT equipment.
- * Exposing sensitive data to unauthorized access or loss due to inadequate or incompatible IT equipment.
- * Failing to comply with data protection laws or industry standards due to non-compliant or outdated IT equipment.
- * Facing legal or reputational consequences due to data breaches or incidents caused by faulty or insecure IT equipment.

Therefore, generating a list of needed IT equipment is not adequate without having policies and procedures in place to guide the purchasing decisions. References: 6: IT Policies & Procedures: A Quick Guide - ProjectManager; 7: IT Policies & Procedures: A Quick Guide - ProjectManager

NEW QUESTION # 145

If your organization has a recurring issue with colleagues not reporting personal data breaches, all of the following are advisable to do EXCEPT?

- A. Provide role-specific training to areas where breaches are happening so they are more aware.
- B. Carry out a root cause analysis on each breach to understand why the incident happened.
- C. Distribute a phishing exercise to all employees to test their ability to recognize a threat attempt.
- D. Communicate to everyone that breaches must be reported and how they should be reported.

Answer: C

Explanation:

Explanation

Distributing a phishing exercise to all employees is not advisable to do if your organization has a recurring issue with colleagues not reporting personal data breaches. A phishing exercise is a simulated attack that tests the awareness and response of employees to malicious emails that attempt to obtain sensitive information or compromise systems. While phishing exercises can be useful to train employees on how to recognize and avoid phishing attacks, they are not directly related to the issue of reporting personal data breaches. The other options are more appropriate to address the root cause of the issue, communicate the expectations and procedures for reporting breaches, and provide specific training to areas where breaches are happening^{1, 2}. References: CIPM - International Association of Privacy Professionals, Free CIPM Study Guide - International Association of Privacy Professionals

NEW QUESTION # 146

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