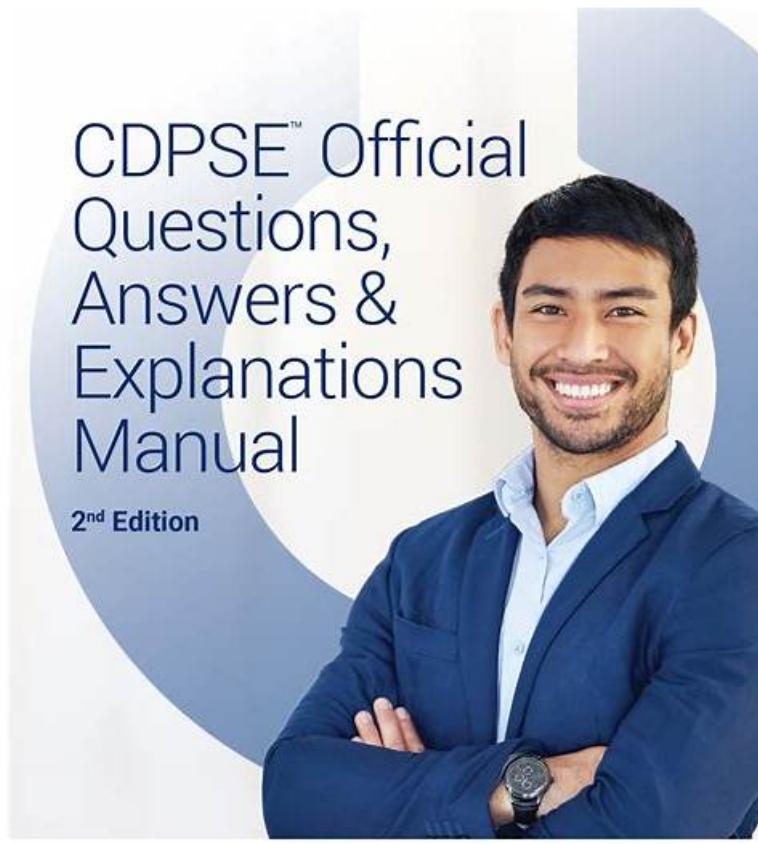


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## ISACA Certified Data Privacy Solutions Engineer Sample Questions (Q195-Q200):

### NEW QUESTION # 195

Which of the following is a PRIMARY objective of performing a privacy impact assessment (PIA) prior to onboarding a new Software as a Service (SaaS) provider for a customer relationship management (CRM) system?

- A. To classify personal data according to the data classification scheme
- B. To determine the service provider's ability to maintain data protection controls
- C. To identify controls to mitigate data privacy risks
- D. To assess the risk associated with personal data usage

**Answer: C**

Explanation:

A primary objective of performing a privacy impact assessment (PIA) prior to onboarding a new Software as a Service (SaaS) provider for a customer relationship management (CRM) system is to identify controls to mitigate data privacy risks, such as data breaches, unauthorized access, misuse or loss of data. A PIA would help to evaluate the potential privacy impacts of using a new SaaS provider for CRM data processing activities, such as collecting, storing, analyzing or transferring customer data, and to implement appropriate controls to mitigate those impacts, such as encryption, access control, backup, audit trail or contractual clauses. A PIA would also help to ensure compliance with privacy principles, laws and regulations, and alignment with customer expectations and preferences. The other options are not primary objectives of performing a PIA prior to onboarding a new SaaS provider for CRM data processing activities. Classifying personal data according to the data classification scheme is an activity that may be part of a PIA process, but it is not an objective in itself. Assessing the risk associated with personal data usage is an activity that may be part of a PIA process, but it is not an objective in itself. Determining the service provider's ability to maintain data protection controls is an activity that may be part of a PIA process, but it is not an objective in itself. Reference: 1: CDPSE Review Manual (Digital Version)

### NEW QUESTION # 196

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

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

**Answer: B**

### NEW QUESTION # 197

When tokenizing credit card data, what security practice should be employed with the original data before it is stored in a data lake?

- A. Backup
- B. Encoding
- C. Encryption
- D. Classification

**Answer: C**

Explanation:

Reference:

Encryption is a security practice that transforms data into an unreadable format using a secret key or algorithm. Encryption protects the confidentiality and integrity of data, especially when they are stored in a data lake or other cloud-based storage systems. Encryption ensures that only authorized parties can access and use the original data, while unauthorized parties cannot decipher or modify the data without the key or algorithm. Encryption also helps to comply with data protection laws and regulations, such as the General Data Protection Regulation (GDPR) or the California Consumer Privacy Act (CCPA), which require data controllers and

processors to implement appropriate technical and organizational measures to safeguard personal data.

The other options are less effective or irrelevant for securing the original data before storing them in a data lake. Encoding is a process of converting data from one format to another, such as base64 or hexadecimal. Encoding does not protect the data from unauthorized access or use, as it can be easily reversed without a key or algorithm. Backup is a process of creating a copy of data for recovery purposes, such as in case of data loss or corruption. Backup does not protect the data from unauthorized access or use, as it may create additional copies of sensitive data that need to be secured. Classification is a process of assigning labels or categories to data based on their sensitivity, value or risk level, such as public, confidential or restricted. Classification helps to identify and manage the data according to their security requirements, but it does not protect the data from unauthorized access or use by itself.

Tokenization: Your Secret Weapon for Data Security? - ISACA, section 2: "Encryption is one of the most effective security controls available to enterprises, but it can be challenging to deploy and maintain across a complex enterprise landscape." Credit Card Tokenization: What It Is, How It Works - NerdWallet, section 2: "Encrypting personal data automatically before sending them through email, using encryption standards and algorithms that are compliant with data protection laws and regulations." Tokenized Credit Card Data: Everything You Need to Know - Koombea, section 3: "The sensitive card data itself is stored on a server with much higher security." What is Data Tokenization and Why is it Important? | Immuta, section 2: "Tokenization replaces the original sensitive data with randomly generated, nonsensitive substitute characters as placeholder data."

### NEW QUESTION # 198

A migration of personal data involving a data source with outdated documentation has been approved by senior management. Which of the following should be done NEXT?

- A. Ensure appropriate data classification.
- B. Engage an external auditor to review the source data.
- C. Review data flow post migration.
- D. Check the documentation version history for anomalies.

#### Answer: A

Explanation:

Ensuring appropriate data classification should be done next after a migration of personal data involving a data source with outdated documentation has been approved by senior management, as it helps to identify the types, locations, and owners of the data, and to apply the appropriate privacy controls and measures based on the data classification level. Data classification also facilitates the data discovery, data minimization, data retention, and data disposal processes<sup>15</sup>. Reference: 1 Domain 3, Task 2; 5 Page 9

### NEW QUESTION # 199

Using hash values With stored personal data BEST enables an organization to

- A. detect changes to the data.
- B. protect against unauthorized access.
- C. ensure data indexing performance.
- D. tag the data with classification information

#### Answer: A

Explanation:

Explanation

Using hash values with stored personal data best enables an organization to detect changes to the data, because hash values are unique and fixed outputs that are generated from the data using a mathematical algorithm. If the data is altered in any way, even by a single bit, the hash value will change dramatically. Therefore, by comparing the current hash value of the data with the original or expected hash value, the organization can verify the integrity and authenticity of the data. If the hash values match, it means that the data has not been tampered with. If the hash values differ, it means that the data has been corrupted or modified.

References:

\* Ensuring Data Integrity with Hash Codes, Microsoft Learn

\* What is 'hashing' and does it help avoid the obligations imposed by the new privacy regulations?, Data Privacy Dish

### NEW QUESTION # 200

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The PrepAwayTest offers desktop ISACA CDPSE Practice Exam software for students to practice for the CDPSE exam. This software mimics the actual Certified Data Privacy Solutions Engineer (CDPSE) exam and tracks the student's progress, records grades, and compares results. Available for Windows computers, it requires an internet connection only for license validation.

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