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QUESTION 1

The BEST way to ensure the integrity of an organization's data is to log and review which of the following?

- A. Network access
- B. Patch updates
- C. Data modifications
- D. Data types

Correct Answer: C

QUESTION 2

A project manager for a new data collection system had a privacy impact assessment (PIA) completed before the solution was designed. Once the system was released into production, an audit revealed personal data was being collected that was not part of the PIA. What is the BEST way to avoid this situation in the future?

- A. Conduct a privacy post-implementation review.
- B. Document personal data workflows in the product life cycle.
- C. Incorporate privacy checkpoints into the secure development life cycle.
- D. Require management approval of changes to system architecture design.

Correct Answer: D

QUESTION 3

Which of the following is the BEST approach for a local office of a global organization faced with multiple privacy-related compliance requirements?

- A. Focus on developing a risk action plan based on audit reports.
- B. Focus on requirements with the highest organizational impact.
- C. Focus on global compliance before meeting local requirements.
- D. Focus on local standards before meeting global compliance.

Correct Answer: D

QUESTION 4

Which of the following provides the BEST assurance that a potential vendor is able to comply with privacy regulations and the organization's data privacy policy?



- A. Including mandatory compliance language in the request for proposal (RFP)
- B. Conducting a risk assessment of all candidate vendors
- C. Requiring candidate vendors to provide documentation of privacy processes
- D. Obtaining self-attestations from all candidate vendors

Correct Answer: B

QUESTION 5

Which of the following is MOST important to ensure when developing a business case for the procurement of a new IT system that will process and store personal information?

- A. The system architecture is clearly defined.
- B. A risk assessment has been completed.
- C. Security controls are clearly defined.
- D. Data protection requirements are included.

Correct Answer: D

Reference: <https://www.isaca.org/privacy-policy>

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