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QUESTION 1

Information should only be considered personal information if it:

A. relates directly or indirectly to an individual.

B. appears in a digital or electronic format.

C. is classified as sensitive and confidential.

D. is objectively accurate or verifiable.

Correct Answer: A

QUESTION 2

Which party should data subject contact FIRST if they believe their personal information has been collected and used without consent?

A. Privacy rights advocate

B. Outside privacy counsel

C. Data protection authorities

D. The organization\\'s chief privacy officer (CPO)

Correct Answer: C

QUESTION 3

To ensure effective management of an organization\\'s data privacy policy, senior leadership MUST define:

A. training and testing requirements for employees handling personal data.

B. roles and responsibilities of the person with oversight.

C. metrics and outcomes recommended by external agencies.

D. the scope and responsibilities of the data owner.

Correct Answer: B

QUESTION 4

Notice was provided to everyone visiting a company\\'s website indicating what personal data was being collected and for what purpose it was being used. The IT department recently received a new request to use this personal data. Which of the following should be done FIRST?

A. Determine who needs to opt in to the new data usage scenario.

B. Request the internal audit function to conduct a privacy audit.

C. Assess whether the use of data is consistent with the original purpose.

D. Determine which department is the data owner and refer to them for approval.

Correct Answer: C

QUESTION 5

Which of the following BEST represents privacy threat modeling methodology?

A. Mitigating inherent risks and threats associated with privacy control weaknesses

B. Systematically eliciting and mitigating privacy threats in a software architecture

C. Reliably estimating a threat actor\\'s ability to exploit privacy vulnerabilities

D. Replicating privacy scenarios that reflect representative software usage

Correct Answer: A

Reference: https://threatmodeler.com/threat-modeling-methodologies-overview-for-your-business/

QUESTION 6

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. Accuracy

B. Granularity

C. Consistency

D. Reliability

Correct Answer: D

QUESTION 7

Which of the following vulnerabilities is MOST effectively mitigated by enforcing multi-factor authentication to obtain access to personal information?

A. End users using weak passwords

B. Organizations using weak encryption to transmit data

C. Vulnerabilities existing in authentication pages

D. End users forgetting their passwords

Correct Answer: A

QUESTION 8

Which of the following controls BEST mitigates the risk of unauthorized access to personal information via brute force attacks through application programming interfaces (APIs)?

A. Authentication controls

B. Sufficient logging

C. Object level authorization

D. Mass assignment

Correct Answer: A

QUESTION 9

During the design of a role-based user access model for a new application, which of the following principles is MOST important to ensure data privacy is protected?

A. Segregation of duties

B. Unique user credentials

C. Two-person rule

D. Need-to-know basis

Correct Answer: A

Reference: https://www.isaca.org/resources/isaca-journal/issues/2019/volume-4/effective-user-access-reviews

QUESTION 10

A material finding related to the integrity of personal data was discovered during a privacy audit. Which of the following should the IT privacy practitioner do FIRST?

A. Discuss the matter with the board.

B. Determine the impact to data subjects.

C. Draft a corrective plan for management.

D. Update the associated data privacy policy.

Correct Answer: A

QUESTION 11

Which of the following is the BEST way to ensure privacy considerations are included when working with vendors?

A. Including privacy requirements in the request for proposal (RFP) process

B. Monitoring privacy-related service level agreements (SLAs)

C. Including privacy requirements in vendor contracts

D. Requiring vendors to complete privacy awareness training

Correct Answer: C

QUESTION 12

A data subject\\\'s ability to securely obtain and reuse personal data for their own purposes across different services is known as the right to:

A. data portability.

B. data sanitization.

C. data limitation.

D. data protection.

Correct Answer: A

QUESTION 13

Which of the following is MOST important to establish within a data storage policy to protect data privacy?

A. Data redaction

B. Data quality assurance (QA)

C. Irreversible disposal

D. Collection limitation

Correct Answer: D

QUESTION 14

Which of the following is the MOST important consideration to ensure privacy when using big data analytics?

A. Maintenance of archived data

B. Disclosure of how the data is analyzed

C. Transparency about the data being collected

D. Continuity with business requirements

Correct Answer: C

Reference: https://www.isaca.org/resources/isaca-journal/issues/2016/volume-6/an-ethical-approach-to-data-privacy-protection

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QUESTION 15

Which of the following is the BEST course of action to manage privacy risk when a significant vulnerability is identified in the operating system (OS) that supports an organization\\\'s customer relationship management (CRM) system?

A. Apply OS patching to fix the vulnerability immediately.

B. Manage system permissions and access more strictly.

C. Enable comprehensive logging of activities at the OS level.

D. Perform a vulnerability assessment to determine the impact.

Correct Answer: B

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