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QUESTION 1

What must be used in conjunction with disk encryption?

- A. Increased CPU speed.
- B. A strong password.
- C. A digital signature.
- D. Export controls.

Correct Answer: C

QUESTION 2**SCENARIO**

Kyle is a new security compliance manager who will be responsible for coordinating and executing controls to ensure compliance with the company's information security policy and industry standards. Kyle is also new to the company, where collaboration is a core value. On his first day of new-hire orientation, Kyle's schedule included participating in meetings and observing work in the IT and compliance departments.

Kyle spent the morning in the IT department, where the CIO welcomed him and explained that her department was responsible for IT governance. The CIO and Kyle engaged in a conversation about the importance of identifying meaningful IT governance metrics. Following their conversation, the CIO introduced Kyle to Ted and Barney. Ted is implementing a plan to encrypt data at the transportation level of the organization's wireless network. Kyle would need to get up to speed on the project and suggest ways to monitor effectiveness once the implementation was complete. Barney explained that his short-term goals are to establish rules governing where data can be placed and to minimize the use of offline data storage.

Kyle spent the afternoon with Jill, a compliance specialist, and learned that she was exploring an initiative for a compliance program to follow self-regulatory privacy principles. Thanks to a recent internship, Kyle had some experience in this area and knew where Jill could find some support. Jill also shared results of the company's privacy risk assessment, noting that the secondary use of personal information was considered a high risk.

By the end of the day, Kyle was very excited about his new job and his new company. In fact, he learned about an open position for someone with strong qualifications and experience with access privileges, project standards board approval processes, and application-level obligations, and couldn't wait to recommend his friend Ben who would be perfect for the job.

Ted's implementation is most likely a response to what incident?

- A. Encryption keys were previously unavailable to the organization's cloud storage host.
- B. Signatureless advanced malware was detected at multiple points on the organization's networks.
- C. Cyber criminals accessed proprietary data by running automated authentication attacks on the organization's network.
- D. Confidential information discussed during a strategic teleconference was intercepted by the organization's top competitor.

Correct Answer: C

In the scenario, Ted implemented a new security measure that requires all employees to use two-factor authentication when accessing the organization's network. This measure is most likely a response to an incident where cyber criminals accessed proprietary data by running automated authentication attacks on the organization's network.

QUESTION 3

An EU marketing company is planning to make use of personal data captured to make automated decisions based on profiling. In some cases, processing and automated decisions may have a legal effect on individuals, such as credit worthiness.

When evaluating the implementation of systems making automated decisions, in which situation would the company have to accommodate an individual's right NOT to be subject to such processing to ensure compliance under the General Data Protection Regulation (GDPR)?

- A. When an individual's legal status or rights are not affected by the decision.
- B. When there is no human intervention or influence in the decision-making process.
- C. When the individual has given explicit consent to such processing and suitable safeguards exist.
- D. When the decision is necessary for entering into a contract and the individual can contest the decision.

Correct Answer: B

QUESTION 4

SCENARIO

Please use the following to answer the next question:

Chuck, a compliance auditor for a consulting firm focusing on healthcare clients, was required to travel to the client's office to perform an onsite review of the client's operations. He rented a car from Finley Motors upon arrival at the airport as so he could commute to and from the client's office. The car rental agreement was electronically signed by Chuck and included his name, address, driver's license, make/model of the car, billing rate, and additional details describing the rental transaction. On the second night, Chuck was caught by a red light camera not stopping at an intersection on his way to dinner. Chuck returned the car back to the car rental agency at the end week without mentioning the infraction and Finley Motors emailed a copy of the final receipt to the address on file.

Local law enforcement later reviewed the red light camera footage. As Finley Motors is the registered owner of the car, a notice was sent to them indicating the infraction and fine incurred. This notice included the license plate number, occurrence date and time, a photograph of the driver, and a web portal link to a video clip of the violation for further review. Finley Motors, however, was not responsible for the violation as they were not driving the car at the time and transferred the incident to AMP Payment Resources for further review. AMP Payment Resources identified Chuck as the driver based on the rental agreement he signed when picking up the car and then contacted Chuck directly through a written letter regarding the infraction to collect the fine.

After reviewing the incident through the AMP Payment Resources' web portal, Chuck paid the fine using his personal credit card. Two weeks later, Finley Motors sent Chuck an email promotion offering 10% off a future rental.

What is the strongest method for authenticating Chuck's identity prior to allowing access to his violation information through the AMP Payment Resources web portal?

- A. By requiring Chuck use the last 4 digits of his driver's license number in combination with a unique PIN provided within the violation notice.
- B. By requiring Chuck use his credit card number in combination with the last 4 digits of his driver's license.
- C. By requiring Chuck use the rental agreement number in combination with his email address.
- D. By requiring Chuck to call AMP Payment Resources directly and provide his date of birth and home address.

Correct Answer: A

The strongest method for authenticating Chuck's identity prior to allowing access to his violation information through the AMP Payment Resources web portal would be option A: By requiring Chuck use the last 4 digits of his driver's license number in combination with a unique PIN provided within the violation notice.

QUESTION 5

Which of the following are the mandatory pieces of information to be included in the documentation of records of processing activities for an organization that processes personal data on behalf of another organization?

- A. Copies of the consent forms from each data subject.
- B. Time limits for erasure of different categories of data.
- C. Contact details of the processor and Data Protection Officer (DPO).
- D. Descriptions of the processing activities and relevant data subjects.

Correct Answer: B

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