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QUESTION 1

Which of the following is the MOST important key management practice when deploying cryptography for protecting personal data?

- A. Preventing users from using incorrect private keys
- B. Protecting the confidentiality and authenticity of private keys
- C. Preventing users from using incorrect public keys
- D. Protecting the confidentiality and authenticity of public keys

Correct Answer: B

QUESTION 2

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 3

Which of the following should be done FIRST when a data collection process is deemed to be a high-level risk?

- A. Conduct a privacy impact assessment (PIA).
- B. Create a system of records notice (SORN).
- C. Perform a business impact analysis (BIA).
- D. Implement remediation actions to mitigate privacy risk.

Correct Answer: A

QUESTION 4

Which key stakeholder within an organization should be responsible for approving the outcomes of a privacy impact

assessment (PIA)?

- A. Data custodian
- B. Privacy data analyst
- C. Data processor
- D. Data owner

Correct Answer: D

Reference: <https://ico.org.uk/media/1042196/trilateral-full-report.pdf>

QUESTION 5

Which of the following is the PRIMARY reason that organizations need to map the data flows of personal data?

- A. To assess privacy risks
- B. To evaluate effectiveness of data controls
- C. To determine data integration gaps
- D. To comply with regulations

Correct Answer: A

QUESTION 6

Which of the following is the BEST control to detect potential internal breaches of personal data?

- A. Data loss prevention (DLP) systems
- B. Classification of data
- C. Employee background checks
- D. User behavior analytics tools

Correct Answer: D

QUESTION 7

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 8

Which of the following is the PRIMARY reason for an organization to use hash functions when hardening application systems involved in biometric data processing?

- A. To ensure technical security measures are effective
- B. To prevent possible identity theft
- C. To meet the organization's security baseline
- D. To reduce the risk of sensitive data breaches

Correct Answer: D

QUESTION 9

What is the BEST way for an organization to maintain the effectiveness of its privacy breach incident response plan?

- A. Require security management to validate data privacy security practices.
- B. Involve the privacy office in an organizational review of the incident response plan.
- C. Hire a third party to perform a review of data privacy processes.
- D. Conduct annual data privacy tabletop exercises.

Correct Answer: B

QUESTION 10

Which of the following is the PRIMARY reason that a single cryptographic key should be used for only one purpose, such as encryption or authentication?

- A. It eliminates cryptographic key collision.
- B. It minimizes the risk if the cryptographic key is compromised.
- C. It is more practical and efficient to use a single cryptographic key.
- D. Each process can only be supported by its own unique key management process.

Correct Answer: B

QUESTION 11

When data processing is performed at a third-party data center, ownership of the risk PRIMARILY rests with the:

- A. data custodian.
- B. data controller.
- C. data processor.
- D. data scientist.

Correct Answer: B

QUESTION 12

Which of the following is the BEST method of data sanitization when there is a need to balance the destruction of data and the ability to recycle IT assets?

- A. Factory reset
- B. Degaussing
- C. Cryptographic erasure
- D. Data deletion

Correct Answer: B

QUESTION 13

An organization wants to change the originally specified purpose of collected personal data. What must be done NEXT?

- A. Notify data protection authorities.
- B. Obtain consent from data subjects.
- C. Update the enterprise data architecture.
- D. Revise the privacy notice.

Correct Answer: D

QUESTION 14

Which of the following should be done FIRST to establish privacy by design when developing a contact-tracing

application?

- A. Conduct a privacy impact assessment (PIA).
- B. Conduct a development environment review.
- C. Identify privacy controls for the application.
- D. Identify differential privacy techniques.

Correct Answer: D

QUESTION 15

Which of the following is the MOST effective use of data flow diagrams when implementing a data privacy compliance program?

- A. Illustrating where personal data resides in systems
- B. Identifying where personal data is in transit
- C. Processing personal data with clarity and ease
- D. Mapping personal data at rest

Correct Answer: A

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