

CIPT.exam

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File Version: 1

CIPT

Certified Information Privacy Technologist



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Exam A

QUESTION 1

How does k-anonymity help to protect privacy in micro data sets?



<https://vceplus.com/>

- A. By ensuring that every record in a set is part of a group of "k" records having similar identifying information.
- B. By switching values between records in order to preserve most statistics while still maintaining privacy.
- C. By adding sufficient noise to the data in order to hide the impact of any one individual.
- D. By top-coding all age data above a value of "k."

Correct Answer: A

Section: (none)

Explanation

Explanation/Reference:

Reference: https://www.researchgate.net/publication/284332229_k-Anonymity_A_Model_for_Protecting_Privacy

QUESTION 2

Which of the following statements describes an acceptable disclosure practice?

- A. An organization's privacy policy discloses how data will be used among groups within the organization itself.
- B. With regard to limitation of use, internal disclosure policies override contractual agreements with third parties.
- C. Intermediaries processing sensitive data on behalf of an organization require stricter disclosure oversight than vendors.
- D. When an organization discloses data to a vendor, the terms of the vendor's privacy notice prevail over the organization's privacy notice.

Correct Answer: A

Section: (none)

Explanation

Explanation/Reference:

QUESTION 3

How should the sharing of information within an organization be documented?

- A. With a binding contract.
- B. With a data flow diagram.
- C. With a disclosure statement.
- D. With a memorandum of agreement.

Correct Answer: C

Section: (none)

Explanation

Explanation/Reference:

QUESTION 4

What can be used to determine the type of data in storage without exposing its contents?

- A. Collection records.
- B. Data mapping.
- C. Server logs.
- D. Metadata.

Correct Answer: D

Section: (none)

Explanation

Explanation/Reference:

Reference: <https://cloud.google.com/storage/docs/gsutil/addlhelp/WorkingWithObjectMetadata>

QUESTION 5

What must be done to destroy data stored on "write once read many" (WORM) media?

- A. The data must be made inaccessible by encryption.
- B. The erase function must be used to remove all data.
- C. The media must be physically destroyed.
- D. The media must be reformatted.

Correct Answer: C

Section: (none)

Explanation

Explanation/Reference:

QUESTION 6

Which of the following would **best** improve an organization' s system of limiting data use?

- A. Implementing digital rights management technology.
- B. Confirming implied consent for any secondary use of data.
- C. Applying audit trails to resources to monitor company personnel.
- D. Instituting a system of user authentication for company personnel.

Correct Answer: C

Section: (none)

Explanation

Explanation/Reference:



QUESTION 7

Which of the following is considered a records management best practice?

- A. Archiving expired data records and files.
- B. Storing decryption keys with their associated backup systems.
- C. Implementing consistent handling practices across all record types.
- D. Using classification to determine access rules and retention policy.

Correct Answer: D

Section: (none)

Explanation

Explanation/Reference:

Reference: <https://www.archive-vault.co.uk/best-practice-for-records-management>

QUESTION 8

Which of the following provides a mechanism that allows an end-user to use a single sign-on (SSO) for multiple services?

- A. The Open ID Federation.
- B. PCI Data Security Standards Council
- C. International Organization for Standardization.
- D. Personal Information Protection and Electronic Documents Act.

Correct Answer: A

Section: (none)

Explanation

Explanation/Reference:

QUESTION 9

A user who owns a resource wants to give other individuals access to the resource. What control would apply?

- A. Mandatory access control.
- B. Role-based access controls.
- C. Discretionary access control.
- D. Context of authority controls.



Correct Answer: B

Section: (none)

Explanation

Explanation/Reference:

Reference: <https://docs.microsoft.com/bs-latn-ba/azure/role-based-access-control/overview>

QUESTION 10

What is the potential advantage of homomorphic encryption?

- A. Encrypted information can be analyzed without decrypting it first.
- B. Ciphertext size decreases as the security level increases.
- C. It allows greater security and faster processing times.
- D. It makes data impenetrable to attacks.

Correct Answer: C

Section: (none)

Explanation

Explanation/Reference:

Reference: <https://www.sciencedirect.com/topics/computer-science/homomorphic-encryption>

QUESTION 11

What has been found to undermine the public key infrastructure system?

- A. Man-in-the-middle attacks.
- B. Inability to track abandoned keys.
- C. Disreputable certificate authorities.
- D. Browsers missing a copy of the certificate authority's public key.

Correct Answer: D

Section: (none)

Explanation

Explanation/Reference:



QUESTION 12

SCENARIO

Wesley Energy has finally made its move, acquiring the venerable oil and gas exploration firm Lancelot from its long-time owner David Wilson. As a member of the transition team, you have come to realize that Wilson's quirky nature affected even Lancelot's data practices, which are maddeningly inconsistent. "The old man hired and fired IT people like he was changing his necktie," one of Wilson's seasoned lieutenants tells you, as you identify the traces of initiatives left half complete.

For instance, while some proprietary data and personal information on clients and employees is encrypted, other sensitive information, including health information from surveillance testing of employees for toxic exposures, remains unencrypted, particularly when included within longer records with less-sensitive data. You also find that data is scattered across applications, servers and facilities in a manner that at first glance seems almost random.

Among your preliminary findings of the condition of data at Lancelot are the following:

- Cloud technology is supplied by vendors around the world, including firms that you have not heard of. You are told by a former Lancelot employee that these vendors operate with divergent security requirements and protocols.

- The company's proprietary recovery process for shale oil is stored on servers among a variety of less-sensitive information that can be accessed not only by scientists, but by personnel of all types at most company locations.
- DES is the strongest encryption algorithm currently used for any file.
- Several company facilities lack physical security controls, beyond visitor check-in, which familiar vendors often bypass.
- Fixing all of this will take work, but first you need to grasp the scope of the mess and formulate a plan of action to address it.

Which is true regarding the type of encryption Lancelot uses?

- A. It employs the data scrambling technique known as obfuscation.
- B. Its decryption key is derived from its encryption key.
- C. It uses a single key for encryption and decryption.
- D. It is a data masking methodology.

Correct Answer: C

Section: (none)

Explanation

Explanation/Reference:



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- Several company facilities lack physical security controls, beyond visitor check-in, which familiar vendors often bypass.
- Fixing all of this will take work, but first you need to grasp the scope of the mess and formulate a plan of action to address it.

Which procedure should be employed to identify the types and locations of data held by Wesley Energy?

- A. Privacy audit.
- B. Log collection
- C. Data inventory.
- D. Data classification.

Correct Answer: C

Section: (none)

Explanation

Explanation/Reference:

QUESTION 14

A credit card with the last few numbers visible is an example of what?

- A. Masking data
- B. Synthetic data
- C. Sighting controls.
- D. Partial encryption

Correct Answer: A

Section: (none)

Explanation

Explanation/Reference:

Reference: <https://money.stackexchange.com/questions/98951/credit-card-number-masking-good-practices-rules-law-regulations>

QUESTION 15

What is an example of a just-in-time notice?

- A. A warning that a website may be unsafe.
- B. A full organizational privacy notice publicly available on a website
- C. A credit card company calling a user to verify a purchase before it is authorized
- D. Privacy information given to a user when he attempts to comment on an online article.

Correct Answer: D

Section: (none)

Explanation

Explanation/Reference:

Reference: <https://www.clarip.com/data-privacy/just-time-notices/>

QUESTION 16

A vendor has been collecting data under an old contract, not aligned with the practices of the organization.



Which is the preferred response?

- A. Destroy the data
- B. Update the contract to bring the vendor into alignment.
- C. Continue the terms of the existing contract until it expires.
- D. Terminate the contract and begin a vendor selection process.

Correct Answer: B

Section: (none)

Explanation

Explanation/Reference:

QUESTION 17

SCENARIO

It should be the most secure location housing data in all of Europe, if not the world. The Global Finance Data Collective (GFDC) stores financial information and other types of client data from large banks, insurance companies, multinational corporations and governmental agencies. After a long climb on a mountain road that leads only to the facility, you arrive at the security booth. Your credentials are checked and checked again by the guard to visually verify that you are the person pictured on your passport and national identification card. You are led down a long corridor with server rooms on each side, secured by combination locks built into the doors. You climb a flight of stairs and are led into an office that is lighted brilliantly by skylights where the GFDC Director of Security, Dr. Monique Batch, greets you. On the far wall you notice a bank of video screens showing different rooms in the facility. At the far end, several screens show different sections of the road up the mountain

Dr. Batch explains once again your mission. As a data security auditor and consultant, it is a dream assignment: The GFDC does not want simply adequate controls, but the best and most effective security that current technologies allow.

"We were hacked twice last year," Dr. Batch says, "and although only a small number of records were stolen, the bad press impacted our business. Our clients count on us to provide security that is nothing short of impenetrable and to do so quietly. We hope to never make the news again." She notes that it is also essential that the facility is in compliance with all relevant security regulations and standards.

You are shown to the office made available to you and are provided with system login information, including the name of the wireless network and a wireless key. Still pondering, you attempt to pull up the facility's wireless network, but no networks appear in the wireless list. When you search for the wireless network by name, however it is readily found.

You have been asked to verify compliance as well as to evaluate all current security controls and security measures, including data encryption methods, authentication controls and the safest methods for transferring data into and out of the facility. As you prepare to begin your analysis, you find yourself considering an intriguing question: Can these people be sure that I am who I say I am?

Why would you recommend that GFC use record encryption rather than disk, file or table encryption?

- A. Record encryption is asymmetric, a stronger control measure.
- B. Record encryption is granular, limiting the damage of potential breaches.
- C. Record encryption involves tag masking, so its metadata cannot be decrypted
- D. Record encryption allows for encryption of personal data only.

Correct Answer: B

Section: (none)

Explanation

Explanation/Reference:

QUESTION 18

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What measures can protect client information stored at GFDC?

- A. De-linking of data into client-specific packets.
- B. Cloud-based applications.
- C. Server-side controls.
- D. Data pruning

Correct Answer: A

Section: (none)

Explanation

Explanation/Reference:



QUESTION 19

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What type of wireless network does GFDC seem to employ?

- A. A hidden network.
- B. A reluctant network.
- C. A user verified network.
- D. A wireless mesh network.

Correct Answer: A

Section: (none)

Explanation

Explanation/Reference:

Reference: <https://help.gnome.org/users/gnome-help/stable/net-wireless-hidden.html.en>

QUESTION 20

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

Section: (none)

Explanation

Explanation/Reference:

QUESTION 21

Which is **NOT** a way to validate a person's identity?

- A. Swiping a smartcard into an electronic reader.
- B. Using a program that creates random passwords.
- C. Answering a question about "something you know".
- D. Selecting a picture and tracing a unique pattern on it

Correct Answer: B

Section: (none)

Explanation

Explanation/Reference:

QUESTION 22

Revocation and reissuing of compromised credentials is impossible for which of the following authentication techniques?

- A. Biometric data.
- B. Picture passwords.
- C. Personal identification number.
- D. Radio frequency identification.

Correct Answer: D

Section: (none)

Explanation

Explanation/Reference:



QUESTION 23

What is the **main** function of the Amnesic Incognito Live System or TAILS device?

- A. It allows the user to run a self-contained computer from a USB device.
- B. It accesses systems with a credential that leaves no discernable tracks.
- C. It encrypts data stored on any computer on a network.
- D. It causes a system to suspend its security protocols.

Correct Answer: A

Section: (none)

Explanation

Explanation/Reference:

Reference: <https://www.wired.co.uk/article/tails-operating-software>

QUESTION 24

Which is **NOT** a drawback to using a biometric recognition system?

- A. It can require more maintenance and support.
- B. It can be more expensive than other systems
- C. It has limited compatibility across systems.
- D. It is difficult for people to use.

Correct Answer: A

Section: (none)

Explanation

Explanation/Reference:

QUESTION 25

What is a **main** benefit of data aggregation?

- A. It is a good way to perform analysis without needing a statistician.
- B. It applies two or more layers of protection to a single data record.
- C. It allows one to draw valid conclusions from small data samples.
- D. It is a good way to achieve de-identification and unlinkability.

Correct Answer: C

Section: (none)

Explanation

Explanation/Reference:

QUESTION 26

What is the **main** benefit of using a private cloud?

- A. The ability to use a backup system for personal files.
- B. The ability to outsource data support to a third party.
- C. The ability to restrict data access to employees and contractors.
- D. The ability to cut costs for storing, maintaining, and accessing data.

Correct Answer: C
Section: (none)
Explanation

Explanation/Reference:
QUESTION 27
SCENARIO

You have just been hired by Ancillary.com, a seller of accessories for everything under the sun, including waterproof stickers for pool floats and decorative bands and cases for sunglasses. The company sells cell phone cases, e-cigarette cases, wine spouts, hanging air fresheners for homes and automobiles, book ends, kitchen implements, visors and shields for computer screens, passport holders, gardening tools and lawn ornaments, and catalogs full of health and beauty products. The list seems endless. As the CEO likes to say, Ancillary offers, without doubt, the widest assortment of low-price consumer products from a single company anywhere.

Ancillary's operations are similarly diverse. The company originated with a team of sales consultants selling home and beauty products at small parties in the homes of customers, and this base business is still thriving. However, the company now sells online through retail sites designated for industries and demographics, sites such as "My Cool Ride" for automobile-related products or "Zoomer" for gear aimed toward young adults. The company organization includes a plethora of divisions, units and outrigger operations, as Ancillary has been built along a decentered model rewarding individual initiative and flexibility, while also acquiring key assets. The retail sites seem to all function differently, and you wonder about their compliance with regulations and industry standards. Providing tech support to these sites is also a challenge, partly due to a variety of logins and authentication protocols.

You have been asked to lead three important new projects at Ancillary:

The first is the personal data management and security component of a multi-faceted initiative to unify the company's culture. For this project, you are considering using a series of third-party servers to provide company data and approved applications to employees.

The second project involves providing point of sales technology for the home sales force, allowing them to move beyond paper checks and manual credit card imprinting.

Finally, you are charged with developing privacy protections for a single web store housing all the company's product lines as well as products from affiliates. This new omnibus site will be known, aptly, as "Under the Sun." The Director of Marketing wants the site not only to sell Ancillary's products, but to link to additional products from other retailers through paid advertisements. You need to brief the executive team of security concerns posed by this approach.

If you are asked to advise on privacy concerns regarding paid advertisements, which is the **most** important aspect to cover?

- A. Unseen web beacons that combine information on multiple users.
- B. Latent keys that trigger malware when an advertisement is selected.
- C. Personal information collected by cookies linked to the advertising network.
- D. Sensitive information from Structured Query Language (SQL) commands that may be exposed.

Correct Answer: C

Section: (none)

Explanation

Explanation/Reference:

QUESTION 28

SCENARIO

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What technology is under consideration in the first project in this scenario?

- A. Server driven controls.
- B. Cloud computing
- C. Data on demand

D. MAC filtering

Correct Answer: A

Section: (none)

Explanation

Explanation/Reference:

QUESTION 29

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Which should be used to allow the home sales force to accept payments using smartphones?

A. Field transfer protocol.

- B. Cross-current translation.
- C. Near-field communication
- D. Radio Frequency Identification

Correct Answer: C

Section: (none)

Explanation

Explanation/Reference:

QUESTION 30

What is the **best** way to protect privacy on a geographic information system?

- A. Limiting the data provided to the system.
- B. Using a wireless encryption protocol.
- C. Scrambling location information.
- D. Using a firewall.

Correct Answer: A

Section: (none)

Explanation



Explanation/Reference:

Reference: https://www.researchgate.net/publication/2873114_Protecting_Personal_Privacy_in_Using_Geographic_Information_Systems

QUESTION 31

In the realm of artificial intelligence, how has deep learning enabled greater implementation of machine learning?

- A. By using hand-coded classifiers like edge detection filters so that a program can identify where an object starts and stops.
- B. By increasing the size of neural networks and running massive amounts of data through the network to train it.
- C. By using algorithmic approaches such as decision tree learning and inductive logic programming.
- D. By hand coding software routines with a specific set of instructions to accomplish a task.

Correct Answer: B

Section: (none)

Explanation

Explanation/Reference:

Reference: <https://towardsdatascience.com/notes-on-artificial-intelligence-ai-machine-learning-ml-and-deep-learning-dl-for-56e51a2071c2>

QUESTION 32

Which of the following is an example of the privacy risks associated with the Internet of Things (IoT)?

- A. A group of hackers infiltrate a power grid and cause a major blackout.
- B. An insurance company raises a person's rates based on driving habits gathered from a connected car.
- C. A website stores a cookie on a user's hard drive so the website can recognize the user on subsequent visits.
- D. A water district fines an individual after a meter reading reveals excess water use during drought conditions.

Correct Answer: B

Section: (none)

Explanation

Explanation/Reference:

QUESTION 33

How can a hacker gain control of a smartphone to perform remote audio and video surveillance?

- A. By performing cross-site scripting.
- B. By installing a roving bug on the phone.
- C. By manipulating geographic information systems.
- D. By accessing a phone's global positioning system satellite signal.

Correct Answer: B

Section: (none)

Explanation

Explanation/Reference:

QUESTION 34

SCENARIO

Clean-Q is a company that offers house-hold and office cleaning services. The company receives requests from consumers via their website and telephone, to book cleaning services. Based on the type and size of service, Clean-Q then contracts individuals that are registered on its resource database - currently managed inhouse by Clean-Q IT Support. Because of Clean-Q's business model, resources are contracted as needed instead of permanently employed.

The table below indicates some of the personal information Clean-Q requires as part of its business operations:

Category	Types of Personal Information
Customers	Name, address (location), contact information, billing information
Resources (contracted)	Name, contact information, banking details, address

Clean-Q has an internal employee base of about 30 people. A recent privacy compliance exercise has been conducted to align employee data management and human resource functions with applicable data protection regulation. Therefore, the Clean-Q permanent employee base is not included as part of this scenario.

With an increase in construction work and housing developments, Clean-Q has had an influx of requests for cleaning services. The demand has overwhelmed Clean-Q's traditional supply and demand system that has caused some overlapping bookings.

In a business strategy session held by senior management recently, Clean-Q invited vendors to present potential solutions to their current operational issues. These vendors included Application developers and Cloud-Q's solution providers, presenting their proposed solutions and platforms.

The Managing Director opted to initiate the process to integrate Clean-Q's operations with a cloud solution (LeadOps) that will provide the following solution one single online platform: A web interface that Clean-Q accesses for the purposes of resource and customer management. This would entail uploading resource and customer information.

- A customer facing web interface that enables customers to register, manage and submit cleaning service requests online.
- A resource facing web interface that enables resources to apply and manage their assigned jobs.
- An online payment facility for customers to pay for services.

If Clean-Q were to utilize LeadOps' services, what is a contract clause that may be included in the agreement entered into with LeadOps?

- A. A provision that holds LeadOps liable for a data breach involving Clean-Q's information.
- B. A provision prescribing technical and organizational controls that LeadOps must implement.
- C. A provision that requires LeadOps to notify Clean-Q of any suspected breaches of information that involves customer or resource information managed on behalf of Clean-Q.
- D. A provision that allows Clean-Q to conduct audits of LeadOps' information processing and information security environment, at LeadOps' cost and at any time that Clean-Q requires.

Correct Answer: D

Section: (none)

Explanation

Explanation/Reference:

QUESTION 35

SCENARIO

Clean-Q is a company that offers house-hold and office cleaning services. The company receives requests from consumers via their website and telephone, to book cleaning services. Based on the type and size of service, Clean-Q then contracts individuals that are registered on its resource database - currently managed inhouse by Clean-Q IT Support. Because of Clean-Q's business model, resources are contracted as needed instead of permanently employed.

The table below indicates some of the personal information Clean-Q requires as part of its business operations:

Category	Types of Personal Information
Customers	Name, address (location), contact information, billing information
Resources (contracted)	Name, contact information, banking details, address

Clean-Q has an internal employee base of about 30 people. A recent privacy compliance exercise has been conducted to align employee data management and human resource functions with applicable data protection regulation. Therefore, the Clean-Q permanent employee base is not included as part of this scenario.

With an increase in construction work and housing developments, Clean-Q has had an influx of requests for cleaning services. The demand has overwhelmed Clean-Q's traditional supply and demand system that has caused some overlapping bookings.

In a business strategy session held by senior management recently, Clean-Q invited vendors to present potential solutions to their current operational issues. These vendors included Application developers and Cloud-Q's solution providers, presenting their proposed solutions and platforms.

The Managing Director opted to initiate the process to integrate Clean-Q's operations with a cloud solution (LeadOps) that will provide the following solution one single online platform: A web interface that Clean-Q accesses for the purposes of resource and customer management. This would entail uploading resource and customer information.

- A customer facing web interface that enables customers to register, manage and submit cleaning service requests online.
- A resource facing web interface that enables resources to apply and manage their assigned jobs.
- An online payment facility for customers to pay for services.

Considering that LeadOps will host/process personal information on behalf of Clean-Q remotely, what is an appropriate next step for Clean-Q senior management to assess LeadOps' appropriateness?

- A. Nothing at this stage as the Managing Director has made a decision.
- B. Determine if any Clean-Q competitors currently use LeadOps as a solution.
- C. Obtain a legal opinion from an external law firm on contracts management.

D. Involve the Information Security team to understand in more detail the types of services and solutions LeadOps is proposing.

Correct Answer: D

Section: (none)

Explanation

Explanation/Reference:

QUESTION 36

SCENARIO

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- An online payment facility for customers to pay for services.

Which question would you most likely ask to gain more insight about LeadOps and provide practical privacy recommendations?

- A. What is LeadOps' annual turnover?
- B. How big is LeadOps' employee base?
- C. Where are LeadOps' operations and hosting services located?
- D. Does LeadOps practice agile development and maintenance of their system?

Correct Answer: D

Section: (none)

Explanation

Explanation/Reference:

QUESTION 37 SCENARIO

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- A customer facing web interface that enables customers to register, manage and submit cleaning service requests online.
- A resource facing web interface that enables resources to apply and manage their assigned jobs.
- An online payment facility for customers to pay for services.

What is a key consideration for assessing external service providers like LeadOps, which will conduct personal information processing operations on Clean-Q's behalf?

- A. Understanding LeadOps' costing model.
- B. Establishing a relationship with the Managing Director of LeadOps.
- C. Recognizing the value of LeadOps' website holding a verified security certificate.
- D. Obtaining knowledge of LeadOps' information handling practices and information security environment.

Correct Answer: D

Section: (none)

Explanation

Explanation/Reference:



QUESTION 38

Which of the following is **NOT** a workplace surveillance best practice?

- A. Check local privacy laws before putting surveillance in place.
- B. Ensure surveillance is discreet so employees do not alter their behavior.
- C. Once surveillance data has been gathered, limit exposure of the content.
- D. Ensure the minimal amount of surveillance is performed to meet the objective.

Correct Answer: B

Section: (none)

Explanation

Explanation/Reference:

QUESTION 39

A sensitive biometrics authentication system is particularly susceptible to?

- A. False positives.
- B. False negatives.
- C. Slow recognition speeds.
- D. Theft of finely individualized personal data.

Correct Answer: B

Section: (none)

Explanation

Explanation/Reference:

Reference: <https://link.springer.com/article/10.1007/s41403-017-0026-8>

QUESTION 40

Which is the **most** accurate type of biometrics?

- A. DNA
- B. Voiceprint.
- C. Fingerprint.
- D. Facial recognition.

Correct Answer: B

Section: (none)

Explanation

Explanation/Reference:

Reference: <https://www.bayometric.com/biometrics-face-finger-iris-palm-voice/>

QUESTION 41

What is true of providers of wireless technology?

- A. They have the legal right in most countries to control and use any data on their systems.
- B. They can see all unencrypted data that crosses the system.
- C. They are typically exempt from data security regulations.
- D. They routinely backup data that crosses their system.

Correct Answer: B

Section: (none)

Explanation



Explanation/Reference:

QUESTION 42

What distinguishes a "smart" device?

- A. It can perform multiple data functions simultaneously.
- B. It is programmable by a user without specialized training.
- C. It can reapply access controls stored in its internal memory.
- D. It augments its intelligence with information from the internet.

Correct Answer: D

Section: (none)

Explanation

Explanation/Reference:

Reference: <https://towardsdatascience.com/what-is-a-smart-device-the-key-concept-of-the-internet-of-things-52da69f6f91b>

QUESTION 43

What is the goal of privacy enhancing technologies (PETS) like multiparty computation and differential privacy?

- A. To facilitate audits of third party vendors.
- B. To protect sensitive data while maintaining its utility.
- C. To standardize privacy activities across organizational groups.
- D. To protect the security perimeter and the data items themselves.

Correct Answer: B

Section: (none)

Explanation

Explanation/Reference:

Reference: <https://royalsociety.org/-/media/policy/projects/privacy-enhancing-technologies/privacy-report-summary.pdf>

QUESTION 44

To comply with the Sarbanes-Oxley Act (SOX), public companies in the United States are required to annually report on the effectiveness of the auditing controls of their financial reporting systems. These controls must be implemented to prevent unauthorized use, disclosure, modification, and damage or loss of financial data.

Why do these controls ensure **both** the privacy and security of data?

- A. Modification of data is an aspect of privacy; unauthorized use, disclosure, and damage or loss of data are aspects of security.

- B. Unauthorized use of data is an aspect of privacy; disclosure, modification, and damage or loss of data are aspects of security.
- C. Disclosure of data is an aspect of privacy; unauthorized use, modification, and damage or loss of data are aspects of security.
- D. Damage or loss of data are aspects of privacy; disclosure, unauthorized use, and modification of data are aspects of privacy.

Correct Answer: C

Section: (none)

Explanation

Explanation/Reference:

QUESTION 45

Which of the following entities would most likely be exempt from complying with the General Data Protection Regulation (GDPR)?

- A. A South American company that regularly collects European customers' personal data.
- B. A company that stores all customer data in Australia and is headquartered in a European Union (EU) member state.
- C. A Chinese company that has opened a satellite office in a European Union (EU) member state to service European customers.
- D. A North American company servicing customers in South Africa that uses a cloud storage system made by a European company.

Correct Answer: C

Section: (none)

Explanation

Explanation/Reference:

QUESTION 46

SCENARIO

WebTracker Limited is a cloud-based online marketing service located in London. Last year, WebTracker migrated its IT infrastructure to the cloud provider AmaZure, which provides SQL Databases and Artificial Intelligence services to WebTracker. The roles and responsibilities between the two companies have been formalized in a standard contract, which includes allocating the role of data controller to WebTracker.

The CEO of WebTracker, Mr. Bond, would like to assess the effectiveness of AmaZure's privacy controls, and he recently decided to hire you as an independent auditor. The scope of the engagement is limited only to the marketing services provided by WebTracker, you will not be evaluating any internal data processing activity, such as HR or Payroll.

This ad-hoc audit was triggered due to a future partnership between WebTracker and SmartHome — a partnership that will not require any data sharing.

SmartHome is based in the USA, and most recently has dedicated substantial resources to developing smart refrigerators that can suggest the recommended daily calorie intake based on DNA information. This and other personal data is collected by WebTracker.

To get an idea of the scope of work involved, you have decided to start reviewing the company's documentation and interviewing key staff to understand potential privacy risks.

The results of this initial work include the following notes:

- There are several typos in the current privacy notice of WebTracker, and you were not able to find the privacy notice for SmartHome.
- You were unable to identify all the sub-processors working for SmartHome. No subcontractor is indicated in the cloud agreement with AmaZure, which is responsible for the support and maintenance of the cloud infrastructure.
- There are data flows representing personal data being collected from the internal employees of WebTracker, including an interface from the HR system.
- Part of the DNA data collected by WebTracker was from employees, as this was a prototype approved by the CEO of WebTracker. ▪ All the WebTracker and SmartHome customers are based in USA and Canada.

Based on the initial assessment and review of the available data flows, which of the following would be the **most** important privacy risk you should investigate first?

- A. Verify that WebTracker's HR and Payroll systems implement the current privacy notice (after the typos are fixed).
- B. Review the list of subcontractors employed by AmaZure and ensure these are included in the formal agreement with WebTracker.
- C. Evaluate and review the basis for processing employees' personal data in the context of the prototype created by WebTracker and approved by the CEO.
- D. Confirm whether the data transfer from London to the USA has been fully approved by AmaZure and the appropriate institutions in the USA and the European Union.

Correct Answer: C

Section: (none)

Explanation

Explanation/Reference:

QUESTION 47

SCENARIO

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- Part of the DNA data collected by WebTracker was from employees, as this was a prototype approved by the CEO of WebTracker.
- All the WebTracker and SmartHome customers are based in USA and Canada.

Which of the following issues is **most** likely to require an investigation by the Chief Privacy Officer (CPO) of WebTracker?

- A. Data flows use encryption for data at rest, as defined by the IT manager.
- B. AmaZure sends newsletter to WebTracker customers, as approved by the Marketing Manager.
- C. Employees' personal data are being stored in a cloud HR system, as approved by the HR Manager.
- D. File Integrity Monitoring is being deployed in SQL servers, as indicated by the IT Architect Manager.

Correct Answer: B

Section: (none)

Explanation

Explanation/Reference:

QUESTION 48

SCENARIO

Tom looked forward to starting his new position with a U.S —based automobile leasing company (New Company), now operating in 32 states. New Company was recently formed through the merger of two prominent players, one from the eastern region (East Company) and one from the western region (West Company). Tom, a Certified Information Privacy Technologist (CIPT), is New Company's first Information Privacy and Security Officer. He met today with Dick from East

Company, and Harry, from West Company. Dick and Harry are veteran senior information privacy and security professionals at their respective companies, and continue to lead the east and west divisions of New Company. The purpose of the meeting was to conduct a SWOT (strengths/weaknesses/opportunities/threats) analysis for New Company. Their SWOT analysis conclusions are summarized below.

Dick was enthusiastic about an opportunity for the New Company to reduce costs and increase computing power and flexibility through cloud services. East Company had been contemplating moving to the cloud, but West Company already had a vendor that was providing it with software-as-a-service (SaaS). Dick was looking forward to extending this service to the eastern region. Harry noted that this was a threat as well, because West Company had to rely on the third party to protect its data.

Tom mentioned that neither of the legacy companies had sufficient data storage space to meet the projected growth of New Company, which he saw as a weakness. Tom stated that one of the team's first projects would be to construct a consolidated New Company data warehouse. Tom would personally lead this project and would be held accountable if information was modified during transmission to or during storage in the new data warehouse.

Tom, Dick and Harry agreed that employee network access could be considered both a strength and a weakness. East Company and West Company had strong performance records in this regard; both had robust network access controls that were working as designed. However, during a projected year-long transition period, New Company employees would need to be able to connect to a New Company network while retaining access to the East Company and West Company networks.

Which statement is correct about addressing New Company stakeholders' expectations for privacy?

- A. New Company should expect consumers to read the company's privacy policy.
- B. New Company should manage stakeholder expectations for privacy even when the stakeholders' data is not held by New Company.
- C. New Company would best meet consumer expectations for privacy by adhering to legal requirements.
- D. New Company's commitment to stakeholders ends when the stakeholders' data leaves New Company.

Correct Answer: D

Section: (none)

Explanation

Explanation/Reference:

QUESTION 49

SCENARIO

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When employees are working remotely, they usually connect to a Wi-Fi network. What should Harry advise for maintaining company security in this situation?

- A. Hiding wireless service set identifiers (SSID).
- B. Retaining the password assigned by the network.
- C. Employing Wired Equivalent Privacy (WEP) encryption.
- D. Using tokens sent through HTTP sites to verify user identity.



Correct Answer: A

Section: (none)

Explanation

Explanation/Reference:

QUESTION 50 SCENARIO

Looking back at your first two years as the Director of Personal Information Protection and Compliance for the Berry Country Regional Medical Center in Thorn Bay, Ontario, Canada, you see a parade of accomplishments, from developing state-of-the-art simulation based training for employees on privacy protection to establishing an interactive medical records system that is accessible by patients as well as by the medical personnel. Now, however, a question you have put off looms large: how do we manage all the data-not only records produced recently, but those still on hand from years ago? A data flow diagram generated last year shows multiple servers, databases, and work stations, many of which hold files that have not yet been incorporated into the new records system. While most of this data is encrypted, its persistence may pose security and compliance concerns. The situation is further complicated by several long-term studies being conducted

by the medical staff using patient information. Having recently reviewed the major Canadian privacy regulations, you want to make certain that the medical center is observing them.

You also recall a recent visit to the Records Storage Section, often termed “The Dungeon” in the basement of the old hospital next to the modern facility, where you noticed a multitude of paper records. Some of these were in crates marked by years, medical condition or alphabetically by patient name, while others were in undifferentiated bundles on shelves and on the floor. The back shelves of the section housed data tapes and old hard drives that were often unlabeled but appeared to be years old. On your way out of the dungeon, you noticed just ahead of you a small man in a lab coat who you did not recognize. He carried a batch of folders under his arm, apparently records he had removed from storage.

Which regulation **most likely** applies to the data stored by Berry Country Regional Medical Center?

- A. Personal Information Protection and Electronic Documents Act
- B. Health Insurance Portability and Accountability Act
- C. The Health Records Act 2001
- D. The European Union Directive 95/46/EC

Correct Answer: A

Section: (none)

Explanation

Explanation/Reference:



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