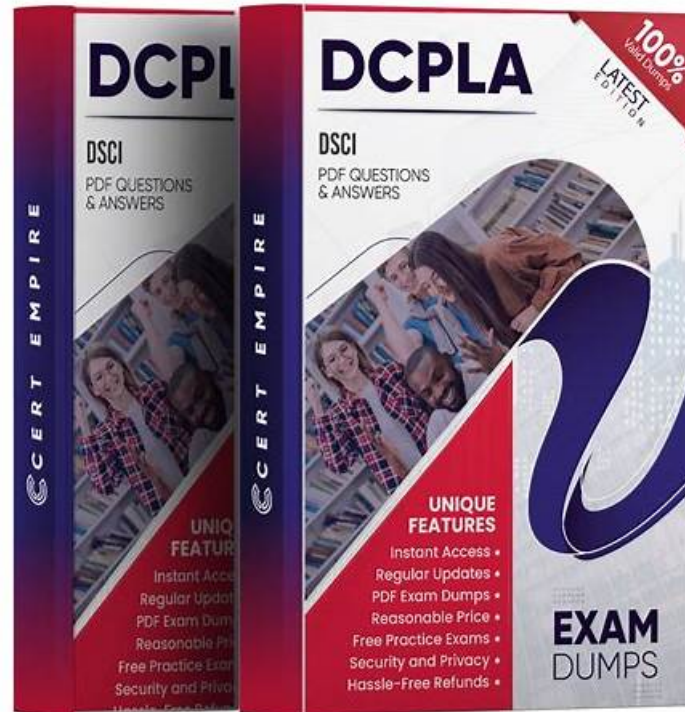


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DSCI Certified Privacy Lead Assessor (DCPLA) certification is a globally recognized certification designed for professionals who wish to demonstrate their expertise and knowledge in privacy assessment and management. DSCI Certified Privacy Lead Assessor DCPLA certification certification is intended for individuals who want to establish themselves as experts in privacy and data

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DSCI Certified Privacy Lead Assessor DCPLA certification Sample Questions (Q92-Q97):

NEW QUESTION # 92

FILL BLANK

RCI and PCM

Given its global operations, the company is exposed to multiple regulations (privacy related) across the globe and needs to comply mostly through contracts for client relationships and directly for business functions. The corporate legal team is responsible for managing the contracts and understanding, interpreting and translating the legal requirements. There is no formal tracking of regulations done. The knowledge about regulations mainly comes through interaction with the client team. In most of the contracts, the clients have simply referred to the applicable legislations without going any further in terms of their applicability and impact on the company. Since business expansion is the priority, the contracts have been signed by the company without fully understanding their applicability and impact. Incidentally, when the privacy initiatives were being rolled out, a major data breach occurred at one of the healthcare clients located in the US. The US state data protection legislation required the client to notify the data breach. During investigations, it emerged that the data breach happened because of some vulnerability in the system owned by the client but managed by the company and the breach actually happened 5 months back and came to notice now. The system was used to maintain medical records of the patients. This vulnerability had been earlier identified by a third party vulnerability assessment of the system and the closure of vulnerability was assigned to the company. The company had made the requisite changes and informed the client. The client, however, was of the view that the changes were actually not made by the company and they therefore violated the terms of contract which stated that - "the company shall deploy appropriate organizational and technology measures for protection of personal information in compliance with the XX state data protection legislation." The company could not produce necessary evidences to prove that the configuration changes were actually made by it (including when these were made).

(Note: Candidates are requested to make and state assumptions wherever appropriate to reach a definitive conclusion) Introduction and Background XYZ is a major India based IT and Business Process Management (BPM) service provider listed at BSE and NSE. It has more than 1.5 lakh employees operating in 100 offices across 30 countries. It serves more than 500 clients across industry verticals - BFSI, Retail, Government, Healthcare, Telecom among others in Americas, Europe, Asia-Pacific, Middle East and Africa. The company provides IT services including application development and maintenance, IT Infrastructure management, consulting, among others. It also offers IT products mainly for its BFSI customers.

The company is witnessing phenomenal growth in the BPM services over last few years including Finance & Accounting including credit card processing, Payroll processing, Customer support, Legal Process Outsourcing, among others and has rolled out platform based services. Most of the company's revenue comes from the US from the BFSI sector. In order to diversify its portfolio, the company is looking to expand its operations in Europe. India, too has attracted company's attention given the phenomenal increase in domestic IT spend esp. by the government through various large scale IT projects. The company is also very aggressive in the cloud and mobility space, with a strong focus on delivery of cloud services. When it comes to expanding operations in Europe, company is facing difficulties in realizing the full potential of the market because of privacy related concerns of the clients arising from the stringent regulatory requirements based on EU General Data Protection Regulation (EU GDPR).

To get better access to this market, the company decided to invest in privacy, so that it is able to provide increased assurance to potential clients in the EU and this will also benefit its US operations because privacy concerns are also on rise in the US. It will also help company leverage outsourcing opportunities in the Healthcare sector in the US which would involve protection of sensitive medical records of the US citizens.

The company believes that privacy will also be a key differentiator in the cloud business going forward. In short, privacy was taken up as a strategic initiative in the company in early 2011.

Since XYZ had an internal consulting arm, it assigned the responsibility of designing and implementing an enterprise wide privacy program to the consulting arm. The consulting arm had very good expertise in information security consulting but had limited expertise in the privacy domain. The project was to be driven by CIO's office, in close consultation with the Corporate Information Security and Legal functions.

What should be the learning for the company going forward? What should the consultants suggest? (250 to 500 words)

Answer:

Explanation:

The consultants should suggest a comprehensive and integrated privacy program for the company which addresses the current regulatory requirements while being proactive in anticipating any changes to these regulations. The program should be effective, flexible, cost-efficient and easy to understand & implement.

To begin with, the program should involve an assessment of all existing processes and procedures that are related to personal data processing in order to identify potential areas of risk. The potential risks along with recommended mitigating controls should then be documented in a Privacy Impact Assessment (PIA) report.

This will enable the organization to assess its compliance level against applicable regulations.

It is also important for XYZ to have strong Data Governance policies & procedures along with appropriate organizational structures and accountability mechanisms in place. This will include a Data Privacy Officer (DPO) who is responsible for overseeing the compliance program and being the point of contact for data protection supervisory authorities. The DPO should be part of the management team and report to the CIO's office as well as senior-level executives.

A consultant should also recommend data minimization, pseudonymization, encryption, and other security measures to protect personal information. In addition, they can recommend regular privacy awareness training sessions for employees, so that they are up-to-date on changes in regulations and understand how their role impacts data privacy and security. Lastly, all systems & processes should be monitored & audited to ensure compliance with relevant regulations.

As a result, consultants should provide clients in the EU and US with an integrated & comprehensive privacy program that provides the necessary assurances and protects sensitive data from unauthorized access or misuse. By leveraging outsourcing opportunities in the healthcare sector in the US, XYZ could potentially gain competitive advantage.

NEW QUESTION # 93

With respect to privacy monitoring and incident management process, which of the following should be a part of a standard incident handling process?

- I) Incident identification and notification
- II) Investigation and remediation
- III) Root cause analysis
- IV) User awareness training on how to report incidents

- A. I and II
- B. I, II and III
- C. III and IV
- D. All of the Above

Answer: D

Explanation:

DSCI Privacy Framework recommends a holistic approach to incident management which includes:

- * Identification and timely notification of incidents (I)
- * Thorough investigation and effective remediation measures (II)
- * Conducting root cause analysis to prevent recurrence (III)
- * Educating users on how to recognize and report incidents (IV)

Each of these components plays a critical role in reducing risk exposure and ensuring continual improvement of the privacy program.

NEW QUESTION # 94

The concept of data adequacy is based on the principle of _____.

- A. Essential assessment
- B. Adequate compliance
- C. Essential equivalence
- D. Dissimilarity of legislations

Answer: C

Explanation:

Data adequacy is a concept primarily referenced under international data transfer mechanisms, especially in GDPR and mirrored in Indian and global privacy frameworks. The idea is that a country can receive personal data from another country if it ensures an "adequate level of protection".

This level is determined not by exact replication of laws but by their "Essential Equivalence" to the originating country's standards. The principle of "Essential Equivalence" means that although the laws do not have to be identical, they must offer comparable protection in practice. This is the benchmark used by authorities like the EU Commission and reflected in frameworks including DPF©.

NEW QUESTION # 95

PPP

Based on the visibility exercise, the consultants created a single privacy policy applicable to all the client relationships and business functions. The policy detailed out what PI company deals with, how it is used, what security measures are deployed for protection, to whom it is shared, etc. Given the need to address all the client relationships and business functions, through a single policy, the privacy policy became very lengthy and complex. The privacy policy was published on company's intranet and also circulated to heads of all the relationships and functions. W.r.t some client relationships, there was also confusion whether the privacy policy should be notified to the end customers of the clients as the company was directly collecting PI as part of the delivery of BPM services. The heads found it difficult to understand the policy (as they could not directly relate to it) and what actions they need to perform. To assuage their concerns, a training workshop was conducted for 1 day. All the relationship and function heads attended the training. However, the training could not be completed in the given time, as there were numerous questions from the audiences and it took lot of time to clarify.

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What are key issues in the policy design process? (upto 250 words)

D. None of the above

Answer:

Explanation:

See the answer in explanation below.

Explanation:

The PI policy (or for that matter any policy) needs to be purpose driven, clear, concise, easily accessible to be effective. Ideally the PI policy controls needs to be implemented as a part of the overall operations process so that the implementation of this policy is automatic. In this case, the issues with the policy design process was

1. the policy was a generic and common policy for all the business functions/unit. Such policies become lengthy, complex and deters the policy subjects from adopting it.
2. All the client relationships and business functions are unique. They differ in their purpose, objectives, process and hence also in the type of the information then collect and process. The policy should be easy and customized for each department.
3. The policy is published on the intranet portal. There is no guarantee that the policy is read and consumed by all desired stakeholder. As opposed to this, this policy matter should be made relevant and customized for the stakeholders and be PUSHED to them against them PULLING it at their discretion.
4. The roles and responsibilities, accountability and penalty for each stakeholders should be defined clearly so there is no confusion in the adherence to the policy.
5. The training workshop was generic and was short. It was not completed in time. the training program should be customized and contextual to the department people that are being trained. the program should be conducted in a very professional environment and method.
6. Since the policy, purpose, roles and responsibilities were not clear, the training program did not go well.

NEW QUESTION # 96

As a newly appointed Data Protection Officer of an IT company gearing up for DSCI's privacy certification, you are trying to understand what data elements are involved in each of the business process, function and if these data elements can be classified as sensitive personal information. What is being accomplished with this effort?

- A. Information security controls for confidential information being reviewed
- B. Gathering inputs to restructure privacy function
- C. It is a part of the annual exercise per the organization's privacy policy / processes
- **D. Organization to get "Visibility" over its exposure to sensitive personal information**

Answer: D

Explanation:

The described activity directly aligns with the objectives of the "Visibility over Personal Information (VPI)" practice area of the DSCI Privacy Framework. VPI involves:

- * Mapping personal data across all business processes and functions
- * Identifying whether such data qualifies as personal or sensitive personal information (SPI)
- * Establishing a baseline understanding of data exposure and privacy risk This is the first and foundational step in privacy governance to ensure all subsequent controls are accurately targeted.

NEW QUESTION # 97

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