

# DCPLA Vce Torrent | DCPLA Valid Exam Syllabus



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The DSCI Certified Privacy Lead Assessor DCPLA certification exam is designed to assess the knowledge and skills of individuals in managing privacy and data protection in organizations. DCPLA exam covers topics such as privacy laws and regulations, data protection frameworks, privacy impact assessments, data breach management, and privacy audit methodologies. DCPLA exam is conducted online and consists of multiple choice questions.

To be eligible to take the DSCI DCPLA Certification Exam, individuals must have at least three years of relevant work experience and be able to demonstrate a working knowledge of privacy and data protection concepts. They must also register for the exam with DSCI and pay the applicable fees. DCPLA exam itself consists of multiple-choice questions, and it is available both in-person and online.

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## **DSCI Certified Privacy Lead Assessor DCPLA certification Sample Questions (Q23-Q28):**

### **NEW QUESTION # 23**

As a privacy lead assessor assessing the company for DSCI's privacy certification, you are assessing the adequacy of resources and skills in the organization, to address privacy related responsibilities. Which DSCI Privacy Framework (DPF) practice area is relevant?

- A. Visibility over Personal Information (VPI)
- B. Privacy Awareness and Training (PAT)
- **C. Privacy Organization and Relationship (POR)**
- D. Information Usage and Access (IUA)

**Answer: C**

Explanation:

The "Privacy Organization and Relationship (POR)" practice area of the DSCI Privacy Framework focuses on:

- \* Establishing a dedicated privacy function
- \* Allocating adequate resources (human and technical)
- \* Defining roles and responsibilities for privacy across organizational layers It includes the evaluation of whether the organization has the capability (skills and capacity) to manage its privacy obligations effectively - precisely the scope described in this assessment scenario.

### **NEW QUESTION # 24**

The objective of DSCI Privacy Assessment Framework - Organizational Competence of Privacy - is to assess if the organization is able: (Tick all that apply)

- **A. To effectively demonstrate Privacy program**
- **B. To validate that the privacy protection measures implemented are adequate and are operating effectively**
- **C. To understand and support the Privacy Program whilst identifying inefficiencies that impact privacy and /or the underlying areas of improvement**
- **D. To provide assurance on the management system established for managing data privacy, to external and internal stakeholders**
- E. To ensure organizations meet all the applicable regulatory requirements

**Answer: A,B,C,D**

Explanation:

The Organizational Competence aspect of the DSCI Privacy Assessment Framework evaluates whether the organization:

- \* Has structured processes to demonstrate privacy capability (A)
- \* Can offer assurance to stakeholders through effective management systems (B)
- \* Recognizes and supports the privacy framework while seeking improvements (C)
- \* Validates adequacy and effectiveness of privacy safeguards implemented (E) Meeting all applicable regulations is a result of these capabilities but not the primary focus of the competence assessment layer itself.

### **NEW QUESTION # 25**

Section 43A of the Information Technology (Amendment) Act, 2008 holds \_\_\_\_\_ accountable for having reasonable security practices and procedures in place to protect sensitive personal data.

- A. Government
- B. None of the above
- C. Government and body corporates alike
- **D. Body corporates**

**Answer: D**

Explanation:

Section 43A of the IT (Amendment) Act, 2008 states:

"When a body corporate, possessing, dealing or handling any sensitive personal data or information in a computer resource which it owns, controls or operates, is negligent in implementing and maintaining reasonable security practices, and thereby causes wrongful loss or wrongful gain, such body corporate shall be liable to pay damages." This clearly places the onus of compliance and data security on body corporates.

## NEW QUESTION # 26

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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.

(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 and 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.

Given the confusion among relationship and function heads, how would you proceed to address the problem and ensure that policy is well understood and deployed? (250 to 500 words)

**Answer:**

Explanation:

See the answer in explanation below.

Explanation:

In order to address the confusion among relationship and function heads, it is important to ensure that the privacy policy is effectively communicated and understood by all stakeholders. The following steps can be taken towards this end:

1. Awareness Campaigns - In order to educate the stakeholders about the importance of data privacy, various awareness campaigns should be launched through digital media, print media, and seminars. These campaigns must include topics such as why data privacy is important, the consequences of not adhering to the policy, and how to comply with it.
2. Training - In addition to awareness campaigns, proper training should be provided to all stakeholders on data privacy policies and procedures. The training should also focus on best practices such as secure coding, encryption techniques etc., so that they understand the importance of these security measures in protecting data from unauthorized access.

3. Policies and Procedures - All stakeholders should have access to a clear set of policies and procedures governing their actions related to data privacy. Such guidelines should include information about the types of sensitive information which needs to be kept confidential, what constitutes a violation of the policy, and how to take corrective measures if a violation occurs.

4. Auditing - The effectiveness of all the policies and procedures should be regularly audited in order to ensure that the data privacy policy is being followed properly. Any discrepancies or violations must be reported immediately so that appropriate action can be taken.

5. Reporting Mechanism - A reporting mechanism should also be put into place for stakeholders to report any suspected errors or breaches in data privacy policies. This will help in identifying potential risks early on and taking corrective action as soon as possible. These initiatives will not only reduce confusion among relationship and function heads but will also help build trust with customers by ensuring proper implementation of enterprise-wide privacy program, which in turn will help the company in leveraging outsourcing opportunities. Lastly, by following all these measures, the company will be able to demonstrate its commitment towards privacy and create a secure environment for its customers.

In conclusion, in order to ensure that policy is well understood and deployed, it is important to take appropriate steps such as launching awareness campaigns, providing training to stakeholders on data privacy policies, auditing policies and procedures regularly, and setting up a reporting mechanism for errors or breaches. Doing so will reduce confusion among relationship and function heads and help build trust with customers by ensuring proper implementation of an enterprise-wide privacy program.

## **NEW QUESTION # 27**

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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).

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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 # 28

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