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The DCPLA certification is highly valued by organizations looking to hire privacy professionals. It is a testament to the candidate's knowledge and skills in managing privacy programs and provides a competitive edge in the job market. DSCI Certified Privacy Lead Assessor DCPLA Certification certification is also recognized by various international organizations, and DCPLA certified professionals are highly sought after in the global job market.

>> New DSCI DCPLA Test Questions <<

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## DSCI Certified Privacy Lead Assessor DCPLA certification Sample Questions (Q63-Q68):

### NEW QUESTION # 63

Classify the following scenario as major or minor non-conformity.

"The organization is aware of the PI dealt by it at a broad level based on the business services provided but does not have the detailed view of which business functions, processes or relationships deal with what types of PI including usage, access, transmission, storage, etc."

- A. Major
- B. Both Major & Minor
- C. Minor
- D. None of the above

**Answer: A**

## NEW QUESTION # 64

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The company has a well-defined and effectively implemented security policy. As in case of access control, the security controls vary in different client relationships based on the client requirements but certain basic or hygiene security practices / controls are implemented organization wide. The consultants have advised the information security function to realign the company's security policy, risk assessment, data classification, etc to include privacy aspects. But the consultants are struggling to make information security function understand what exact changes need to be made and the security function itself is unable to figure it out.

(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.

Can you please guide the information security function to realign company's security initiatives to include privacy protection, keeping in mind that the client security requirements would vary across relationships? (250 to 500 words)

### Answer:

#### Explanation:

The information security function of XYZ needs to realign the company's security initiatives to include privacy protection and make sure that it meets its client's requirements. The Information Security team must understand the legal and regulatory requirements for data privacy for each region in which XYZ operates, as well as industry standards such as ISO 27001/2 or NIST 800-53. This will help ensure that the organization is complying with applicable laws and regulations, while also helping build trust with clients by demonstrating that they take privacy seriously.

The Information Security team should also identify the most important risks associated with data privacy in order to determine what additional measures need to be taken in order to protect sensitive data from misuse or loss. The team should then assess the appropriate risk management and privacy controls to ensure that the data is being managed in a secure manner. This could include encryption of sensitive data, access control measures such as role-based permissions, and regular reviews of user access rights to ensure proper security protocols are being followed.

In addition, XYZ should create an internal privacy policy which outlines its commitment to protecting the privacy of customers and employees. The policy should be reviewed periodically to ensure it meets changing regulatory requirements and industry standards. The policy must also be communicated to all staff members so they know what their responsibilities are with regards to protecting personal data.

Finally, XYZ should have a robust incident response plan in place for when breaches or unauthorized access occur. This should cover procedures for detecting, investigating, and responding to potential data breaches. It should also include measures to prevent future incidents and ensure that customer data is protected going forward.

By taking these measures, XYZ will be able to meet its client's security requirements while also demonstrating its commitment to protecting the privacy of their customers. This can help build trust with existing clients as well as new ones, making it easier for them to do business with the company. In addition, a comprehensive privacy protection program can help protect XYZ from costly legal or regulatory penalties in case of a data breach. Therefore, it is crucial for XYZ to invest in robust privacy protection initiatives in

order to realize the full potential of the market.

#### NEW QUESTION # 65

Which of the following could be considered as triggers for updating privacy policy? (Choose all that apply.)

- A. Regulatory changes
- B. Change in service provider for an established business process
- C. Privacy breach
- D. Recruitment of more employees

**Answer: A,B,C**

Explanation:

Under the DSCI Privacy Framework, triggers for updating the privacy policy include:

\* A: Regulatory changes, such as updates to local or international laws affecting data processing.

\* B: Privacy breaches, which might expose weaknesses in current policies and necessitate policy improvement.

\* C: Change in third-party service providers, which affects data flows and may require policy revision to reflect new processing relationships.

Recruitment of employees (D) does not directly impact policy unless associated with change in data flows or systems. Therefore, it is not an automatic trigger.

#### NEW QUESTION # 66

XYZ bank has recently decided to start offering online banking services. For doing so, the bank has outsourced its IT operations and processes to various third parties. Acknowledging privacy concerns, bank has decided to implement a privacy program.

Assuming you have been tasked to deploy this framework for the bank, which of the following would most likely be your first step?

- A. None of the above
- B. Ensure that bank is equipped to test the relevance of each legal and compliance requirement in its environment
- C. Create an inventory of business processes that deal with personal information and identify the associated data element
- D. Assign privacy roles and responsibilities for process owners

**Answer: C**

Explanation:

Under the "Visibility over Personal Information (VPI)" practice area of the DSCI Privacy Framework, the first and foundational step in any privacy implementation is to:

"Create an inventory of business processes and associated data elements involving personal information." This baseline mapping ensures that organizations understand what data is processed, where it resides, and how it flows across systems and third parties. This forms the basis for subsequent governance, risk assessment, and compliance alignment.

#### NEW QUESTION # 67

Your district council releases an interactive map of orange trees in the district which shows that the locality in which your house is located has the highest concentration of orange trees. Does the council map contain your personal information?

- A. No - Orange trees are not a person and so it can't have personal information.
- B. Yes - your ownership of the property is a matter of public record.
- C. It depends - on the context of other information associated with the map.
- D. None of the above.

**Answer: C**

Explanation:

Personal Information under DSCI and global frameworks is information relating to an identified or identifiable individual. Whether the council's map contains personal data depends on:

\* If the map, when combined with other information (like land records or property ownership data), could lead to identifying you as a resident or owner.

Hence, the answer is context-specific. If the map alone doesn't identify you, it's not personal information. But if combined with additional data, it may lead to your identification, thus qualifying it as personal information.





This aligns with DPF's emphasis on "reasonably identifiable" individuals in assessing the scope of personal data.

## NEW QUESTION # 68

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