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DSCI Certified Privacy Lead Assessor DCPLA certification Sample Questions (Q71-Q76):

NEW QUESTION # 71

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The company has a very mature enterprise level access control policy to restrict access to information. There is a single sign-on platform available to access company resources such as email, intranet, servers, etc. However, the access policy in client relationships varies depending on the client requirements. In fact, in many cases clients provide access ids to the employees of the company and manage them. Some clients also put technical controls to limit access to information such data masking tool, encryption, and anonymizing data, among others. Some clients also record the data collection process to monitor if the employee of the company does not collect more data than is required. Taking cue from the best practices implemented by the clients, the company, through the consultants, thought of realigning its access control policy to include control on data collection and data usage by the business functions and associated third parties. As a first step, the consultants advised the company to start monitoring the PI collection, usage and access by business functions without their knowledge. The IT function was given the responsibility to do the monitoring, as majority of the information was handled electronically. The analysis showed that many times, more information than necessary was collected by the some functions, however, no instances of misuse could be identified.

After few days of this exercise, a complaint was registered by a female company employee in the HR function against a male employee in IT support function. The female employee accused the male employee of accessing her photographs stored on a shared drive and posting it on a social networking site.

(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 role can training and awareness play here? (250 to 500 words)

Answer:

Explanation:

Training and awareness play an essential role in the successful implementation of a comprehensive privacy program. This is especially true for an organization that has limited expertise on the subject. Training and awareness help to ensure that everyone understands their obligations under the EU GDPR as well as other applicable laws and regulations, while also providing employees with best practices to ensure data protection.

One way to ensure optimal training and awareness is by creating a comprehensive training curriculum tailored specifically for XYZ's needs. The curriculum should cover topics such as data privacy rights, compliance requirements, impact assessment, access control measures, encryption technologies, incident response plans and more. Additionally, it should be augmented with practical examples so that employees can understand how these principles apply in different scenarios.

Moreover, a comprehensive awareness program should be established to keep all employees informed of the latest developments in privacy law. This can include newsletters, webinars and other communications that explain changes in laws or policies, provide information on new technologies, or even give advice on how to handle particular challenges.

Finally, management should ensure that there are measures in place to evaluate the effectiveness of the training and awareness programs. This can include surveys, interviews with staff members and other methods such as focus groups or workshops. All these means will help XYZ assess whether its employees understand their obligations under the GDPR and other applicable laws and regulations.

By creating a comprehensive training curriculum tailored specifically for its needs and establishing an effective awareness program, XYZ can ensure that everyone in the organization is better informed and aware of their responsibilities under the GDPR. This, in turn, will help to improve compliance with the applicable laws and regulations while protecting its customers' data. Ultimately, this will allow the company to realize its full potential on the European market.

By investing in training and awareness programs, XYZ demonstrates a commitment to proper privacy procedures which will not only benefit its operations in Europe but also those in the US. It is essential for any company operating today to prioritize privacy so that it can build client trust as well as remain compliant with regulations. With an effective training and awareness program in place, XYZ can confidently approach both current and potential clients knowing that their data will be secure.

Overall, training and awareness are important components of a successful privacy program. By investing in these programs, XYZ can ensure that everyone is informed and aware of their responsibilities under the GDPR and other applicable laws and regulations. This, in turn, will help to protect customer data while also improving compliance with applicable laws. Ultimately, this will help XYZ realize its full potential on the European market as well as build client trust.

By establishing a comprehensive training and awareness program, XYZ will be better prepared to handle the challenges of data privacy regulation. With the proper methods in place, the company can not only protect its customers' data but also remain compliant with laws and regulations. This, in turn, will help it achieve success on both domestic and international markets. Ultimately, investing in training and awareness is essential for any organization operating today.

NEW QUESTION # 72

Which of the following are key contributors that would enhance the complexity in implementing security measures for protection of personal information? (Choose all that apply.)

- A. Regulatory requirements to issue privacy notice and data breach notification in specified format
- B. None of the above
- C. Evolution of nimble and flexible business processes affecting access management
- D. Data collection through multiple modes and channels

Answer: C,D

Explanation:

The complexity of implementing data security for personal information is often influenced by operational and architectural factors such as:

* A: Collecting data through various channels like web forms, mobile apps, customer support, etc., which introduces complexity in tracking and securing each channel.

* B: Flexible and dynamic business processes that evolve rapidly can complicate access management due to frequent changes in user roles, workflows, and data access needs.

While regulatory requirements (C) do impact privacy governance, they do not directly contribute to the complexity of implementing technical security measures.

NEW QUESTION # 73

From the following list, identify the technology aspects that are specially designed for upholding privacy:

I) Data minimization

II) Intrusion prevention system

III) Data scrambling

IV) Data loss prevention

V) Data portability

VI) Data obfuscation

VII) Data encryption

VIII) Data mirroring

- A. Only I, III, V, VII and VIII
- B. Only I, II, III, VII and VIII
- C. Only I, III, IV, VI and VII
- D. Only II, V, VI, VII and VIII

Answer: C

Explanation:

Privacy-enhancing technologies (PETs) are critical for operationalizing privacy principles. According to the DPF:

* Data minimization (I): Collect only necessary data

* Data scrambling (III), Obfuscation (VI), and Encryption (VII): Techniques to protect identity and data content

* Data loss prevention (IV): Prevent unauthorized sharing or leakage

Data mirroring and intrusion prevention systems are primarily security mechanisms and not specifically privacy-focused. Data portability, while a right, is not a technology per se for "upholding" privacy but for enabling user control.

Thus, C includes the most appropriate privacy technologies.

NEW QUESTION # 74

Which among the following would not be characteristic of a good privacy notice?

- A. Comprehensive - explaining all the possible scenarios and processing details making the notice lengthy
- B. Clear and concise
- C. Multi-lingual
- D. Easy to understand

Answer: A

Explanation:

A good privacy notice, as guided by the DSCI Privacy Framework and other global frameworks, should be:

- * Easy to understand
- * Clear and concise
- * Accessible in multiple languages where appropriate

While being comprehensive is essential, overwhelming users with exhaustive and overly detailed information is discouraged. Overly lengthy notices may obscure important information and reduce usability. The objective is to balance completeness with clarity and brevity.

Thus, Option C, by suggesting excessive length, does not align with the characteristics of a good privacy notice.

NEW QUESTION # 75

Which of the following does the 'Privacy Strategy and Processes' layer in the DPF help accomplish? (Choose all that apply.)

- A. Information Usage and Access
- **B. Privacy Policy and Processes**
- **C. Visibility over Personal Information**
- **D. Regulatory Compliance Intelligence**
- E. Personal Information Security

Answer: B,C,D

Explanation:

The 'Privacy Strategy and Processes' layer within the DSCI Privacy Framework (DPF©) is designed to support the development of:

- * A structured privacy governance model
- * Visibility over personal information and processing flows (A)
- * Organizational privacy policies and operational processes (B)
- * Mechanisms for understanding and addressing regulatory obligations (C) While Information Usage and Access (D) and Personal Information Security (E) are important aspects of privacy management, they fall under different layers such as 'Data Life Cycle Management' and 'Security Controls' respectively, rather than the Strategy and Processes layer.

NEW QUESTION # 76

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