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>> DCPLA熱門考題 <<

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最新的 DSCI Certification DCPLA 免費考試真題 (Q56-Q61):

問題 #56

With respect to privacy implementation, organizations should strive for which of the following:

- A. Checklist based exercise
- B. None of the above
- **C. Demonstrable accountability**
- D. Meaningful compliance

答案：C

解題說明：

The DSCI Assessment Framework for Privacy (DAF-P) emphasizes the need for organizations to move beyond checkbox compliance to embrace "Demonstrable Accountability." This involves:

- * Being able to show evidence of privacy program implementation
- * Having appropriate governance structures
- * Showing that privacy principles are embedded into processes

This proactive and transparent approach to privacy governance aligns with leading global frameworks.

問題 #57

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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 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.

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)

答案:

解題說明:

See the answer in explanation below.

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.

問題 #58

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)

答案: C

解題說明:

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.

問題 #59

Which of the following are the key factors that need to be considered for determining the applicability of the privacy principles? (Choose all that apply.)

- A. How and where the data is coming in the organization
- B. The role of the organization in determining the purpose of the data collection
- C. Organization's commitment to the external stakeholder with respect to privacy
- D. Requirements stipulated by the local authorities from where the organization operating

答案: A,B,C,D

解題說明:

The DPF outlines that the applicability and implementation of privacy principles depend on several contextual factors including:

- * The organization's role as data controller or processor (A)
- * Channels and methods of data inflow (B)
- * Jurisdictional regulations applicable to the organization's operations (C)
- * Public commitments, contracts, and stakeholder expectations (D)

問題 #60

Arrange the following techniques in decreasing order of the risk of re-identification:

- I) Pseudonymization
- II) De-identification
- III) Anonymization

- A. I, II
- B. All have equal risk of re-identification
- C. II, III, I
- D. III, II, I

答案: C

問題 #61

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