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DSCI Certified Privacy Lead Assessor DCPLA certification Sample Questions (Q84-Q89):

NEW QUESTION # 84

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. None of the above.
- 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. No - Orange trees are not a person and so it can't have personal information.

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 # 85

Which of the following statements is true with respect to organization's privacy training and awareness program?

- A. It should necessarily cover officials from Law Enforcement Agencies that request lawful access to personal information
- B. It should define roles and responsibilities of personnel in privacy function
- C. None of the above
- **D. It should cover employees of service provider dealing with personal information**

Answer: D

Explanation:

The DSCI Privacy Framework emphasizes that a privacy training and awareness program should:

* Be role-based and targeted towards those who directly handle or have access to personal information

* Include not just internal employees but also extend to third-party vendors and service providers who process personal information on behalf of the organization (B) Officials from Law Enforcement Agencies (LEAs) are not part of an organization's training scope; instead, interactions with LEAs are governed by legal access procedures, not internal training.

Therefore, option B is correct.

NEW QUESTION # 86

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 # 87

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. III and IV
- B. I, II and III
- C. I and II
- **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 # 88

RCI and PCM

The Digital Personal Data protection Act 2023 has been passed recently. The Act shall be supported by subordinate Rules for various sections that will gradually bring more clarity into various aspects of the law.

First set of Rules are yet to be formulated and notified. A public sector bank has identified that it collects and processes personal data in physical documents and electronic form. The bank intends to assess its existing compliance level and proactively undertake an exercise to ensure compliance. Since this is the first time the bank is attempting to comply with a comprehensive privacy law, it has hired a legal expert in Privacy law to assist with initial assessment and compliance activities. As part of the initial visibility exercise the consultant identified that the bank collects and generates a significant amount of personal data in physical and digital form. The data may be upto 200 million customers' data. It is identified that customer onboarding is also done through various business correspondents in the field who collect and process personal data in physical and digital form on behalf of the bank for the purpose of opening bank accounts and this data is shared with the bank through various channels. There are upto 10 business correspondent companies that have been appointed by the bank across the country for such onboarding. These companies further appoint individual contractors on the field to face the customers. The legal consultant also identified that there are a huge number of employees and contractors engaged by the bank whose personal data is being collected and processed by the bank for HR purposes including biometric based attendance. While the intent of initial assessment was the new Act, the legal consultant has also identified that the Bank collects Aadhaar numbers (voluntary submission) from customers and employees and may be subject to Aadhaar Act compliance. It also came as a surprise that the bank wasn't aware of the data breach reporting mandate by one of the regulatory bodies under the Information Technology Act 2000 and that it was a criminal offense. The Bank generally outsources all non-core activities such as call centers which are handled by an Indian BPO company and document warehousing which is handled by another company. The Bank has also moved many of its applications to a known cloud provider as part of its digital strategy and there may be data transfer aspects associated with the same. On review of various contracts with third parties it was identified that the bank has signed standard terms of the cloud provider and has signed contracts with third parties which were in standard format of the third parties. Data protection obligations are not clear or available in these contracts. Bank leadership has been of the opinion that even the third parties should comply with the laws and robust contracts on legal compliance may not be needed. The legal consultant is not just expected to help identify gaps, assist in fixing the gaps but also to help implement controls and processes to continuously comply with evolving Rules under the new Act and also manage data protection with various third parties that may be appointed in the future.

(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.

Why the client or company failed to identify data breach earlier? (upto 250 words)

Answer:

Explanation:

See the Answer in explanation below.

Explanation:

The failure to identify the data breach earlier by the public sector bank stems from multiple gaps in privacy and compliance governance, particularly under the Risk and Compliance Infrastructure (RCI) and Privacy Contract Management (PCM) practice areas:

* The bank was unaware of the data breach reporting requirement under the Information Technology Act, 2000, highlighting lack of legal and regulatory tracking mechanisms.

* There was no designated team or Data Protection Officer (DPO) with the responsibility to monitor evolving regulatory requirements or implement controls for breach detection and reporting.

1. Absence of Regulatory Awareness and Compliance Tracking:

* The bank relied heavily on third-party processors (e.g., cloud providers, BPOs, business correspondents), yet contracts lacked explicit data protection clauses including breach notification requirements.

* Standard-form contracts were signed without negotiating privacy-specific safeguards, resulting in unclear responsibilities for breach detection, response, and escalation.

2. Poor Contractual Controls with Third Parties (PCM Weakness):

* There was no structured incident response framework, no defined breach identification/escalation protocol, and likely no log monitoring or threat detection systems tied to privacy operations.

* HR and onboarding functions that process sensitive data (including Aadhaar and biometrics) lacked privacy controls, making breaches hard to trace or classify as notifiable.

3. Lack of Internal Processes for Breach Detection:

* Senior management assumed third parties are independently compliant, which reflects a lack of privacy accountability and governance.

* No periodic audits or assessments of privacy posture across internal and external systems were conducted.

4. Leadership Assumptions and Governance Gaps:

NEW QUESTION # 89

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