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DSCI DCPLA certification exam is administered by the Data Security Council of India (DSCI), a non-profit organization that is dedicated to promoting data protection and privacy in India. The DSCI is a pioneer in the field of privacy management and has been instrumental in developing privacy frameworks and guidelines that are widely used in the industry. The DSCI DCPLA Certification is a mark of excellence for privacy professionals and is recognized by organizations worldwide.

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DSCI Certified Privacy Lead Assessor DCPLA certification Sample Questions (Q65-Q70):

NEW QUESTION # 65

Which of the following is the most effective way of ensuring the conformity to legal and regulations from the business functions, processes and relationships?

- A. Conducting classroom training and awareness sessions on regulatory and compliance requirements
- **B. Customised delivery of information on regulatory and compliance information to the functions, processes and relationships**
- C. Deploying desktop screens articulating information on regulations and responsibility of the organisation
- D. Providing a special section on regulatory and compliance requirements on internal portal, providing access to respective owner of functions, processes and relationships

Answer: B

Explanation:

The most effective approach is "customised delivery of information" as per the DSCI Assessment Framework.

This ensures relevance and specificity, allowing functions, processes, and relationships to comply with the exact regulations applicable to them. General information portals or broad awareness sessions are useful but lack the precision and context that customized delivery can offer for regulatory compliance.

NEW QUESTION # 66

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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).

(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 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 # 67

_____ layer of the DSCI Privacy Framework (DPF) ensures that adequate level of awareness exists in an organization.

- A. Personal Information Security
- B. Privacy Strategy and Processes
- C. None of the above
- D. Information Usage, Access, Monitoring and Training

Answer: D

Explanation:

The layer "Information Usage, Access, Monitoring and Training" in the DSCI Privacy Framework includes:

- * Raising awareness on privacy principles
- * Conducting periodic training and education programs
- * Monitoring usage of information and enforcing accountability

This layer plays a vital role in ensuring that privacy-related roles, risks, and procedures are communicated clearly across the organization.

NEW QUESTION # 68

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

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

Answer: A

Explanation:

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.

NEW QUESTION # 69

"Evaluate the state of awareness of the organization with respect to privacy, privacy principles, privacy regulations and preparedness." This is an imperative of which DPF practice area?

- **A. Privacy Awareness and Training (PAT)**
- B. Personal Information Security (PIS)
- C. Privacy Policy and Processes (PPP)
- D. Visibility over Personal Information (VPI)

Answer: A

Explanation:

The DSCI Privacy Framework clearly places the responsibility of evaluating organizational awareness about privacy laws, principles, and operational readiness under the "Privacy Awareness and Training (PAT)" practice area. This includes assessing:

- * Employee understanding of privacy responsibilities
- * Organization-wide preparedness
- * Scope and effectiveness of training initiatives

PAT ensures that individuals at all levels of the organization are informed and competent in handling privacy matters.

NEW QUESTION # 70

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