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DSCI Certified Privacy Lead Assessor DCPLA certification Sample Questions (Q85-Q90):

NEW QUESTION # 85

There are several privacy incidents reported in an organization. The organization plans to analyze and learn from these incidents. Which privacy practice will the organization have to implement for the same?

- A. Privacy contract management
- B. Privacy awareness and training
- C. Information usage and access
- **D. Privacy monitoring and incident management**

Answer: D

NEW QUESTION # 86

Before planning the assessment, priority areas need to be determined by conducting a Risk Management exercise. To adequately identify such priority areas, what possible parameters could be considered? (Tick all that apply)

- **A. Deployment of technology solutions that could potentially intrude privacy**
- **B. Degree of involvement of third parties in processing personal information**
- **C. Degree of harm that could result from potential privacy breach**
- **D. Functions / processes involved in data collection from end customers**
- **E. Functions / processes dealing with sensitive personal information such as Personal Health Information (PHI), credit card information, biometrics, among others**
- F. Business-related IP dealt by a process/function

Answer: A,B,C,D,E

Explanation:

According to the DSCI Assessment Framework for Privacy (DAF-P), risk-based prioritization is essential in planning privacy assessments. Organizations are advised to consider parameters such as the degree of harm from a potential privacy breach, the involvement of processes that handle sensitive personal data (e.g., PHI or biometrics), technology solutions that may affect privacy, and the extent of third-party involvement. These help determine the areas with high privacy risks needing immediate attention. C (business-related IP) is typically an information security concern, not a privacy concern unless it involves personal data.

NEW QUESTION # 87

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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 should the company do to limit data collection and usage and at the same time ensure that such kinds of incidents don't reoccur? (250 to 500 words)

Answer:

Explanation:

XYZ should strive to create a comprehensive privacy policy that addresses all aspects of data collection, usage and storage. This will both protect the company from legal liabilities as well as create an environment of trust between customers and the organization. It should also ensure that proper security controls are in place for both on-premise systems as well as cloud services. The policy should outline details regarding access privileges and procedures for handling sensitive personal information including photographs. Further, XYZ should conduct regular training sessions with employees, especially those in IT support functions, to enhance their knowledge about the company's privacy policies and procedures. An employee code of conduct outlining restrictions on the misuse of data must be implemented and communicated clearly to all stakeholders involved in data processing activities. The company should also implement technical measures such as encryption and pseudonymisation of data, which will ensure that the data is only accessible by authorized personnel with proper privileges.

In addition to this, XYZ should also create a framework for breach notification that outlines the steps to be taken in case of any unauthorized access or disclosure of information. The policy should set out procedures for assessing incidents and for informing the relevant authorities as well as affected individuals within a specified timeframe. Finally, XYZ should develop an independent monitoring mechanism to ensure compliance with its privacy policies and procedures. This may include third-party audits, regular evaluation of existing policies, and periodic reviews of employee performance.

By investing in privacy and security controls at both procedural and technical levels, XYZ can ensure that it is able to keep pace with the ever-evolving privacy landscape and provide its customers with the assurance they need.

This will also help the company meet any new regulatory requirements as well as ensure that similar incidents don't reoccur in the future. In this way, XYZ will be able to successfully access and tap into potential markets while reducing legal liabilities associated with data misuse.

The bottom line is that proper investment in privacy and security will yield long-term dividends by enhancing customer trust in the organization. By implementing a comprehensive framework of policies, procedures and technical measures, XYZ can protect personal information from unauthorized access or disclosure, thereby providing increased assurance to customers that their data is safe and secure.

In this way, the company will be better positioned to remain competitive in an increasingly competitive landscape.

NEW QUESTION # 88

In the landmark case _____ the Honourable Supreme Court of India reaffirmed the status of Right to Privacy as a Fundamental Right under Part III of the constitution.

- A. M. P. Sharma and others vs. Satish Chandra, District Magistrate, Delhi, and others
- **B. Justice K. S. Puttaswamy (Retd.) and Anr. vs. Union of India And Ors**
- C. Olga Tellis vs. Bombay Municipal Corporation

- D. Maneka Gandhi vs. Union of India

Answer: B

NEW QUESTION # 89

What is the maximum penalty amount for Data Principals for breach of their duties under Section-15 of the Digital Personal Data Protection Act, 2023?

- A. Upto 200 crore rupees
- B. Upto 50 crore rupees
- **C. Upto 10 thousand rupees**
- D. Upto 250 crore rupees

Answer: C

Explanation:

Section 15 of the Digital Personal Data Protection Act, 2023 outlines the duties of Data Principals. For breaches of these duties, the Act prescribes a financial penalty not exceeding ten thousand rupees. This provision ensures that Data Principals are accountable for misusing or violating data protection norms while balancing their responsibilities under the Act.

NEW QUESTION # 90

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