

DCPLA Zertifikatsfragen, DCPLA Prüfungsunterlagen

DSCI DCPLA

DSCI Certified Privacy Lead Assessor

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Question 1

calls for inclusion of data protection from the onset of the designing of systems.

Options:

- A. Agile Model
- B. Privacy by Design
- C. Logical Design
- D. Safeguarding Approach

Answer: B

Question 2

Which of the following are classified as Sensitive Personal Data or Information under Section 43A of ITAA, 2008? (Choose all that apply.)

Options:

- A. Password
- B. Financial information
- C. Sexual orientation
- D. Caste and religious beliefs
- E. Biometric information
- F. Medical records and history

Answer: B, C, E, F

Question 3

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>> DCPLA Zertifikatsfragen <<

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DSCI Certified Privacy Lead Assessor DCPLA certification DCPLA Prüfungsfragen mit Lösungen (Q78-Q83):

78. Frage

Classify the following scenario as major or minor non-conformity.

"The organization is aware of the PI dealt by it at a broad level based on the business services provided but does not have the detailed view of which business functions, processes or relationships deal with what types of PI including usage, access, transmission, storage, etc."

- A. None of the above
- B. Minor
- C. Both Major and Minor
- **D. Major**

Antwort: D

Begründung:

This scenario represents a major non-conformity under DAF#P. Lack of detailed visibility into personal information across business functions and processes suggests a foundational weakness in the privacy program.

This absence of specific knowledge impairs risk assessment, control implementation, and compliance alignment - key elements for a robust privacy framework.

79. Frage

Which of the following parameters should ideally be addressed by a privacy program of an organization?
(Choose all that apply.)

- A. Environmental security concerns
- **B. Privacy incident response plan and grievance handling**
- C. Intellectual Property (IP) protection
- **D. Training and data classification**

Antwort: B,D

Begründung:

A robust privacy program includes elements such as:

- * Privacy incident response plan
- * Grievance redress mechanisms
- * Role-based privacy training
- * Data classification based on sensitivity

While environmental security and IP protection are part of broader enterprise risk or information security programs, they are not core components of a privacy program per se under the DPf.

80. Frage

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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 & 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)

Antwort:

Begründung:

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.

81. Frage

Which of the following is not an objective of VPI?

- A. To enable identification of processes, functions and relationships handling personal information
- B. Enable an organization to map its data operations and categorization of PI
- C. Assess the current state of data spread and transactions of the organization to map this against its privacy objectives
- **D. None of the above**

Antwort: D

Begründung:

All the listed options (A, B, and C) are legitimate objectives of the "Visibility over Personal Information (VPI)" practice area. The VPI layer emphasizes:

- * Comprehensive inventorying and mapping of personal data across systems
- * Aligning data operations with privacy risks and business goals

* Categorizing data to manage consent, retention, and sharing
Therefore, none of these options are incorrect or outside the scope of VPI.

82. Frage

Which of the following activities form part of an organization's Visibility over Personal Information (VPI) initiative, according to DSCI Privacy Framework (DPF)?

- A. 'Data processing environment' analysis of industry peers
- B. 'Data processing environment' analysis of the organization and associated third parties
- C. 'Data processing environment' analysis of the organization only
- D. 'Data processing environment' analysis of the country

Antwort: B

83. Frage

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