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## **DSCI Certified Privacy Lead Assessor DCPLA certification Sample Questions (Q71-Q76):**

### **NEW QUESTION # 71**

The assessor organization can issue the DSCI certification to the assessee organization if it is satisfied with the assessment outcome.

- A. True
- **B. False**

**Answer: B**

Explanation:

The DAF#P explicitly states that only DSCI has the authority to issue privacy certification. The assessor organization conducts the assessment and submits the findings and recommendation, but the final certification decision rests solely with DSCI based on its review process.

### **NEW QUESTION # 72**

What are the Nine Privacy Principles as described in DSCI Privacy Framework (DPF)?

- I) Use Limitation
- II) Accountability
- III) Data Quality
- IV) Notice
- V) Preventing Harm
- VI) Choice & Consent
- VII) Access and Correction
- VIII) Data Minimization
- IX) Openness
- X) Disclosure to Third Parties
- XI) Right to be Forgotten
- XII) Collection limitation
- XIII) Security

- **A. I, II, IV, V, VI, VII, IX, X, XII, XIII**
- B. I, II, III, IV, VII, VIII, IX, X, XI
- C. I, II, III, IV, V, VI, VII, VIII, XII
- D. I, II, III, IV, V, VI, VII, VIII, IX

**Answer: A**

### **NEW QUESTION # 73**

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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 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.

What should be the learning for the company going forward? What should the consultants suggest? (250 to 500 words)

D. None of the above

#### **Answer:**

Explanation:

See the answer in explanation below.

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 and 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 and 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 and processes should be monitored and audited to ensure compliance with relevant regulations.

As a result, consultants should provide clients in the EU and US with an integrated and 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 # 74**

A newly appointed Data Protection officer is reviewing the organization's existing privacy policy. Which of the following would be the most critical factor for the review process?

- A. Privacy policies of industry peers
- B. Foreseeable challenges in the effective implementation of the policy
- **C. Changes in the legal/regulatory regime**
- D. Awareness of the business units about the privacy policy

**Answer: C**

#### **NEW QUESTION # 75**

Create an inventory of the specific contractual terms that explicitly mention the data protection requirements.  
This is an imperative of which DPF practice area?

- **A. Privacy Contract Management (PCM)**
- B. Regulatory Compliance Intelligence (RCI)
- C. Information Usage and Access (IUA)
- D. Visibility over Personal Information (VPI)

**Answer: A**

Explanation:

As per the DSCI Privacy Framework (DPF©), the "Privacy Contract Management (PCM)" practice area focuses on embedding privacy clauses and requirements in contracts with third parties, vendors, and service providers. One of the core imperatives is: "Create an inventory of the specific contractual terms that explicitly mention data protection requirements." This ensures that privacy responsibilities are clearly assigned and enforceable through legal agreements.

#### **NEW QUESTION # 76**

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