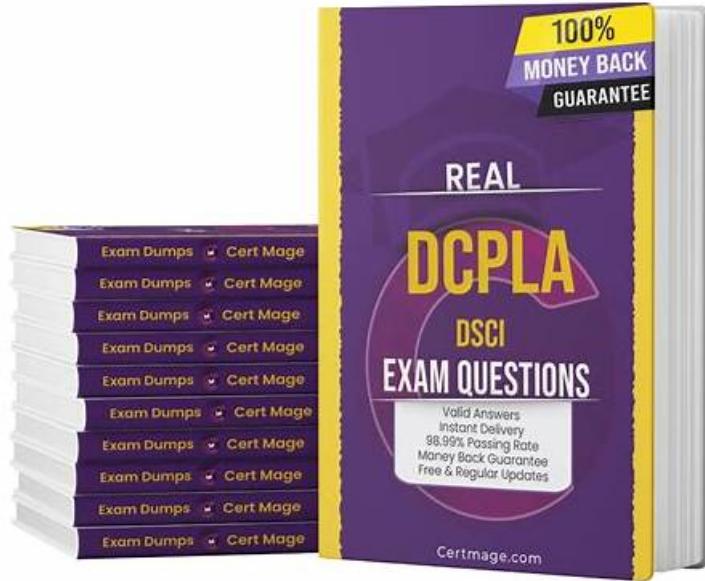


# Vce DCPLA Exam, Valid DCPLA Exam Objectives



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The DCPLA certification exam is designed to test an individual's knowledge of privacy laws, regulations, and best practices. It covers a range of topics, including data protection laws, privacy impact assessments, privacy risk management, and privacy program management. Successful candidates will demonstrate their ability to identify privacy risks, develop recommendations for mitigating those risks, and communicate those recommendations to stakeholders.

The DCPLA certification exam is a rigorous process that requires candidates to have a thorough understanding of privacy best practices, as well as the ability to apply those practices in real-world scenarios. DCPLA Exam consists of multiple-choice questions and practical scenarios that test the candidate's knowledge and skills. DCPLA exam is proctored and can be taken online, making it convenient for professionals who are unable to attend in-person training sessions.

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DSCI DCPLA Certification Exam is an important credential for privacy professionals looking to advance their careers in the dynamic and fast-evolving field of data privacy. It provides individuals with the knowledge, tools, and skills they need to be effective privacy champions within their organizations and beyond. By demonstrating their expertise through certification, privacy professionals can enhance their credibility, deepen engagement with their organizations and clients, and advance in their careers.

## **DSCI Certified Privacy Lead Assessor DCPLA certification Sample Questions (Q77-Q82):**

### **NEW QUESTION # 77**

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

- A. False
- B. True

**Answer: A**

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 # 78**

Which of the following is not in line with the modern definition of Consent?

- A. Consenting individual should have the ability to withdraw consent
- B. Consent should be bundled in nature
- C. Consent is taken by clear and affirmative action
- D. Purpose of processing should be informed to the individual before consenting

**Answer: B**

Explanation:

The modern definition of consent, as defined under the DSCI Privacy Framework and GDPR, includes the following criteria:

- \* It must be freely given, specific, informed, and unambiguous
- \* It must be indicated by a clear affirmative action
- \* Individuals must be able to withdraw consent at any time
- \* It must not be bundled or forced (e.g., acceptance of multiple processing purposes without choice) Bundled consent-where the individual must consent to multiple unrelated data processing purposes together-is not aligned with the requirement of specific and informed consent. Hence, Option C is incorrect.

### **NEW QUESTION # 79**

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.

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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.

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Click on the exhibit button above to view the case study

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1. Privacy assessment-
2. Data classification-
3. Legal requirements- Data breach reporting mandate
4. Contractual obligations-
5. Procurement-
6. Training and awareness-
7. The proportion of amount of security control has to be equal to personal identified data.
8. Appoint DPO- appointing DPO will be important to have single point of contact and can report the management timely.
9. Compliance- All the desired requirement of compliance to be ensured to avoid non compliance and it will also help to invoke non compliance

Word Count : 192

What steps should the legal consultant suggest to manage data protection for the existing third parties with whom there are existing contracts? Please also mention the various controls that should be implemented with these third parties to ensure continued compliance and monitoring Please answer with respect to the PCM practice area (upto 250 words)

**Answer:**

Explanation:

See the answer below in explanation.

Explanation:

To manage data protection risks associated with third-party engagements, the legal consultant should take a structured Privacy Contract Management (PCM) approach. This involves:

\* Conduct a comprehensive review of all third-party contracts (e.g., cloud provider, BPO, document warehouse, business correspondents).

\* Identify gaps related to privacy and data protection clauses (which are currently unclear or missing).

\* Categorize vendors based on risk level (data sensitivity, volume, criticality, location).

1. Contract Review & Risk Categorization:

2. Define Privacy Obligations in Contracts: Update or re-negotiate contracts to include:

\* Data Processing Clauses: Clearly outline roles (Data Fiduciary vs. Processor), purpose limitation, retention policies.

\* Breach Notification: Mandate immediate reporting of data breaches by vendors (as per IT Act & upcoming DPDP Rules).

\* Aadhaar Handling: For any third-party collecting Aadhaar, add compliance clauses for Aadhaar Act.

\* Cross-border Transfers: Ensure compliance with Section 16 of DPDP Act, if data leaves India (e.g., via cloud provider).

\* Audit Rights: Include rights to audit vendor privacy practices and security controls.

\* Establish Third-Party Risk Assessments (TPRA) and due diligence during onboarding and periodically.

- \* Mandate privacy training for third-party staff handling personal data.
- \* Enforce technical and organizational controls: Encryption, access control, secure transmission.
- \* Implement a Vendor Monitoring Framework - regular privacy compliance checks, reporting, and corrective action tracking.

3. Implement Ongoing Controls:

- \* Assign a Third-Party Privacy Officer or include the DPO in oversight.
- \* Maintain a Third-Party Data Processing Register (as required under DPDP Act).

4. Governance and Reporting:

## NEW QUESTION # 80

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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).

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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 # 81

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IUA and PAT

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 as 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.

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What role can training and awareness play here? (250 to 500 words)

**Answer:**

Explanation:

See the answer in explanation below.

Explanation:

Training and awareness play an essential role in the successful implementation of a comprehensive privacy program. This is especially true for an organization that has limited expertise on the subject. Training and awareness help to ensure that everyone understands their obligations under the EU GDPR as well as other applicable laws and regulations, while also providing employees with best practices to ensure data protection.

One way to ensure optimal training and awareness is by creating a comprehensive training curriculum tailored specifically for XYZ's needs. The curriculum should cover topics such as data privacy rights, compliance requirements, impact assessment, access control measures, encryption technologies, incident response plans and more. Additionally, it should be augmented with practical examples so that employees can understand how these principles apply in different scenarios.

Moreover, a comprehensive awareness program should be established to keep all employees informed of the latest developments in privacy law. This can include newsletters, webinars and other communications that explain changes in laws or policies, provide information on new technologies, or even give advice on how to handle particular challenges.

Finally, management should ensure that there are measures in place to evaluate the effectiveness of the training and awareness programs. This can include surveys, interviews with staff members and other methods such as focus groups or workshops. All these means will help XYZ assess whether its employees understand their obligations under the GDPR and other applicable laws and regulations.

By creating a comprehensive training curriculum tailored specifically for its needs and establishing an effective awareness program, XYZ can ensure that everyone in the organization is better informed and aware of their responsibilities under the GDPR. This, in turn, will help to improve compliance with the applicable laws and regulations while protecting its customers' data. Ultimately, this will allow the company to realize its full potential on the European market.

By investing in training and awareness programs, XYZ demonstrates a commitment to proper privacy procedures which will not only benefit its operations in Europe but also those in the US. It is essential for any company operating today to prioritize privacy so that it can build client trust as well as remain compliant with regulations. With an effective training and awareness program in place, XYZ can confidently approach both current and potential clients knowing that their data will be secure.

Overall, training and awareness are important components of a successful privacy program. By investing in these programs, XYZ can ensure that everyone is informed and aware of their responsibilities under the GDPR and other applicable laws and regulations. This, in turn, will help to protect customer data while also improving compliance with applicable laws. Ultimately, this will help XYZ realize its full potential on the European market as well as build client trust.

By establishing a comprehensive training and awareness program, XYZ will be better prepared to handle the challenges of data privacy regulation. With the proper methods in place, the company can not only protect its customers' data but also remain compliant with laws and regulations. This, in turn, will help it achieve success on both domestic and international markets. Ultimately, investing in training and awareness is essential for any organization operating today.

## NEW QUESTION # 82

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