

**100% Money Back
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Vendor:DSCI

Exam Code:DCPLA

Exam Name:DSCI Certified Privacy Lead Assessor
DCPLA certification

Version:Demo

QUESTION 1

Which of the following could be considered as triggers for updating privacy policy? (Choose all that apply.)

- A. Regulatory changes
- B. Privacy breach
- C. Change in service provider for an established business process
- D. Recruitment of more employees

Correct Answer: AB

QUESTION 2

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

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

Correct Answer: A

QUESTION 3

An entity shall retain personal data only as long as may be reasonably necessary to satisfy the purpose for which it is processed; or with respect to an established retention period. This privacy principle is known as?

- A. Collection Limitation
- B. Use Limitation
- C. Security safeguards
- D. Storage Limitation

Correct Answer: D

QUESTION 4

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. Visibility over Personal Information (VPI)

- B. Information Usage and Access (IUA)
- C. Privacy Contract Management (PCM)
- D. Regulatory Compliance Intelligence (RCI)

Correct Answer: C

QUESTION 5

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

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

Correct Answer: BCEF

QUESTION 6

From the following list, identify the technology aspects that are specially designed for upholding privacy:

- I) Data minimization
- II) Intrusion prevention system
- III) Data scrambling
- IV) Data loss prevention
- V) Data portability
- VI) Data obfuscation
- VII) Data encryption
- VIII) Data mirroring

- A. Only I, III, V, VII and VIII
- B. Only I, II, III, VII and VIII
- C. Only I, III, IV, VI and VII
- D. Only II, V, VI, VII and VIII

Correct Answer: C

QUESTION 7

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

- A. See the answer in explanation below.
- B. PlaceHolder
- C. PlaceHolder
- D. PlaceHolder

Correct Answer: A

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.

QUESTION 8

It is mandatory for the assessee to provide the pre-requisites to the assessor organization before commencement of the first phase of assessment.

- A. True
- B. False

Correct Answer: A

QUESTION 9

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. Information usage and access
- B. Privacy contract management

- C. Privacy awareness and training
- D. Privacy monitoring and incident management

Correct Answer: D

QUESTION 10

Map the legal and compliance requirements to each data element that an organization is dealing with in all of its business processes, enterprise and operational functions, and client relationships. This is an imperative of which DPF practice area?

- A. Visibility over Personal Information (VPI)
- B. Privacy Organization and Relationship (POR)
- C. Regulatory Compliance Intelligence (RCI)
- D. Privacy Policy and Processes (PPP)

Correct Answer: D

QUESTION 11

Which of the following wasn't prescribed as a privacy principle under the OECD Privacy Guidelines, 1980?

- A. Openness
- B. Security Safeguard
- C. Data Minimization
- D. Purpose Specification

Correct Answer: A

QUESTION 12

Which of the following is not an objective of POR?

- A. Create an inventory of business processes, enterprise and operational functions, client relationships that deal with personal information
- B. Identify all the activities, functions and operations that can be attributed to the privacy initiatives of an organization
- C. Evaluate the role of corporate function in legal compliance management, its relations with IT, and security functions.
Evaluate the role of legal function in compliance matters
- D. Establish a privacy function to address the activities, functions and operations that are required to manage the privacy initiatives

Correct Answer: C