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OCEG GRC Professional Certification Exam Sample Questions (Q85-Q90):

NEW QUESTION # 85
In the IACM, what are the two types of Proactive Actions & Controls?

- A. Reactive Actions & Controls and Passive Actions & Controls
- B. Prevent/Deter Actions & Controls and Promote/Enable Actions & Controls
- C. Centralized Actions & Controls and Decentralized Actions & Controls
- D. Quantitative Actions & Controls and Qualitative Actions & Controls

Answer: B

Explanation:
The two types of Proactive Actions & Controls in the IACM are:
Prevent/Deter Actions & Controls:
Focus on avoiding unfavorable events and reducing risks before they occur.

Example: Implementing security protocols to deter cyberattacks.
Promote/Enable Actions & Controls:
Facilitate the realization of opportunities and favorable outcomes.
Example: Employee training programs to improve productivity.
Why Other Options Are Incorrect:
A: Reactive and passive actions are not proactive by definition.
C: Centralization/decentralization pertains to organizational structure.
D: Quantitative and qualitative are methods, not categories of controls.
References:
OCEG IACM Framework: Details types of proactive controls for risk and opportunity management.

NEW QUESTION # 86

What is the advantage of using technology-based inquiry for discovering events?

- A. This inquiry often provides information sooner than other methods.
- B. This inquiry eliminates the need to analyze information.
- C. This inquiry prevents the need for employee surveys.
- D. This inquiry focuses on unfavorable events.

Answer: A

Explanation:
Technology-based inquiryis advantageous because itoften provides information soonerthan traditional methods, enabling quicker responses to events and issues.
* Benefits of Technology-Based Inquiry:
* Real-Time Data: Enables immediate detection of issues through automated alerts or analytics.
* Broader Coverage: Monitors large volumes of data and activities more efficiently than manual methods.
* Why Other Options Are Incorrect:
* A: Technology-based inquiry complements surveys but does not replace them entirely.
* B: Information analysis is still required, even when gathered through technology.
* C: Technology-based inquiry identifies both favorable and unfavorable events, not just the latter.
References:
* COSO ERM Framework: Highlights the use of technology in monitoring and inquiry processes.
* OCEG GRC Capability Model: Discusses technology-based tools for faster issue detection.

NEW QUESTION # 87

What is the role of continuous control monitoring in the context of notifications within an organization?

- A. It is a technique for listening to hotline employees to ensure they are providing the right information.
- B. It is a tool that provides automated alerts for notifications within an organization.
- C. It is a method primarily for tracking the organization's speed of response to notifications.
- D. It is used to monitor employees' personal communications.

Answer: B

NEW QUESTION # 88

What does "Effectiveness" refer to when assessing Total Performance in the GRC Capability Model?

- A. The soundness and logical design of a program, its alignment with best practices, coverage of topical areas, and impact on intended business objectives
- B. The speed at which a program is implemented and executed with a good design that can be implemented in every department
- C. The cost savings achieved by implementing a GRC program
- D. The ability of a program to ensure compliance with laws and regulations and avoid issues or incidents of noncompliance

Answer: A

Explanation:

When assessing Total Performance, Effectiveness refers to the soundness and design quality of a GRC program, ensuring it meets the following criteria:

Soundness:

The program's logical design aligns with recognized GRC frameworks (e.g., COSO, NIST CSF).

It is structured to address specific regulatory, operational, and strategic goals.

Alignment with Best Practices:

Incorporates industry standards and regulatory requirements to ensure compliance and mitigate risks.

Examples include aligning with ISO 27001 for information security or PCI DSS for payment security.

Coverage of Topical Areas:

The program addresses all relevant risk and compliance domains, including cybersecurity, privacy, internal controls, and ethical practices.

Impact on Business Objectives:

The program must enable the organization to achieve its strategic goals while managing risks effectively.

Relevant Frameworks and Guidelines:

ISO/IEC 27001: Supports the development of effective information security management systems.

COSO Internal Control Framework: Emphasizes the importance of a sound control environment.

In conclusion, "Effectiveness" evaluates whether a GRC program is well-designed, strategically aligned, and impactful, ensuring it fulfills its intended purpose.

NEW QUESTION # 89

What are key risk indicators (KRIs) associated with?

- A. The negative, unfavorable effect of uncertainty on objectives
- B. The rate of return on investment and capital allocation
- C. The level of innovation and technological advancement
- D. The quality of products and services offered to customers

Answer: A

NEW QUESTION # 90

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