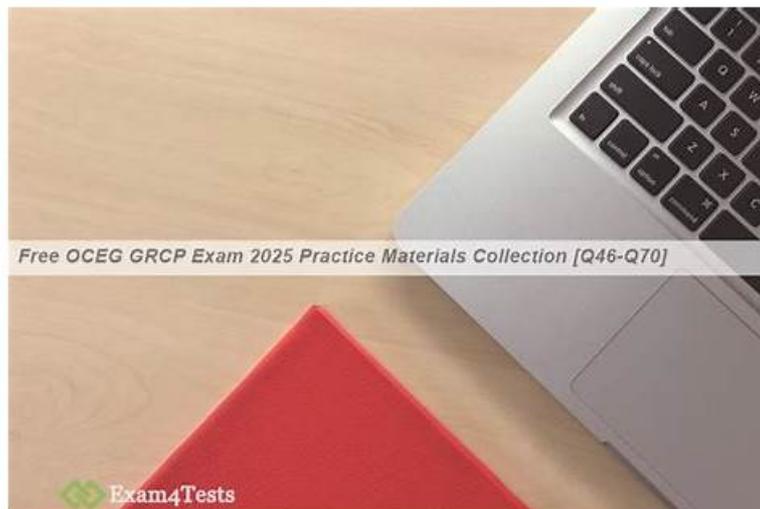


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OCEG GRCP Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none">Align Component: This subsection covers aligning GRC practices with organizational objectives and regulatory requirements. A vital skill evaluated is the ability to integrate GRC processes into business operations effectively.
Topic 2	<ul style="list-style-type: none">Perform Component: This subsection emphasizes executing GRC activities and implementing controls to manage risks effectively. A key skill assessed is the ability to perform risk assessments and implement necessary actions.

Topic 3	<ul style="list-style-type: none"> • GRC Key Concepts: This section of the exam measures the skills of GRC Governance Professionals and covers essential concepts related to reliably achieving objectives, addressing uncertainty, and acting with integrity. It also includes an understanding of the Lines of Accountability™ and the Integrated Action & Control Model™, which provide frameworks for governance and risk management. A key skill assessed is the ability to apply these concepts to enhance organizational performance.
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OCEG GRC Professional Certification Exam Sample Questions (Q69-Q74):

NEW QUESTION # 69

How does budgeting for regular improvement activities contribute to capability maturation?

- A. It minimizes the risk of legal disputes and litigation
- B. It increases the organization's profitability and revenue
- C. It reduces the need for external audits and assessments
- **D. It ensures that resources are available when opportunities to improve arise**

Answer: D

NEW QUESTION # 70

Which Critical Discipline of the Protector Skillset includes skills to constrain activities and set direction?

- A. Compliance & Ethics
- B. Risk & Decisions
- C. Audit & Assurance
- **D. Governance & Oversight**

Answer: D

NEW QUESTION # 71

In the IACM, what are the two types of Proactive Actions & Controls?

- A. Quantitative Actions & Controls and Qualitative Actions & Controls
- **B. Prevent/Deter Actions & Controls and Promote/Enable Actions & Controls**
- C. Reactive Actions & Controls and Passive Actions & Controls
- D. Centralized Actions & Controls and Decentralized 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 # 72

What is the relationship between monitoring and assurance activities in identifying opportunities for improvement?

- A. Monitoring activities are related to financial improvement, while assurance activities are related to operational improvement
- **B. Both monitoring and assurance activities identify opportunities to improve total performance**
- C. Monitoring activities focus on improvement, while assurance activities focus on risk assessment
- D. Monitoring and assurance activities have no relationship and operate independently

Answer: B

NEW QUESTION # 73

Why is it important to design specific inquiry routines to detect unfavorable events?

- **A. To detect them as soon as possible.**
- B. To prevent the need for observations and conversations.
- C. To prioritize the discovery of favorable events.
- D. To avoid the need for technology-based inquiry methods.

Answer: A

NEW QUESTION # 74

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