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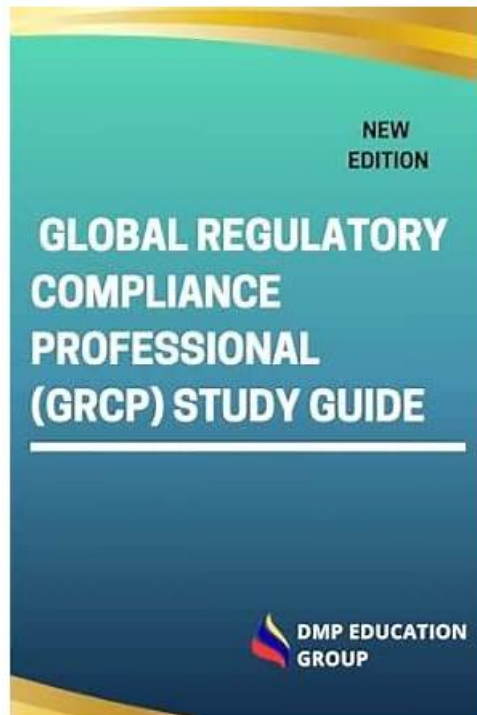

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OCEG GRCP Exam Syllabus Topics:

Topic	Details
Topic 1	• GRC Capability Model Details: This section of the exam measures the skills of GRC Strategy Makers and covers detailed components of the GRC Capability Model. It includes understanding various elements and practices, key actions, and controls necessary for effective governance, risk management, and compliance.
Topic 2	• 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 3	• Learn Component: This subsection focuses on the learning aspect of the GRC Capability Model, emphasizing foundational knowledge necessary for effective governance practices. A key skill assessed is understanding basic GRC principles to support strategic initiatives.
Topic 4	• Review Component: This subsection focuses on reviewing and evaluating GRC practices to ensure continuous improvement. A critical skill evaluated is conducting audits and assessments to identify areas for enhancement in governance practices.

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OCEG GRC Professional Certification Exam Sample Questions (Q106-Q111):

NEW QUESTION # 106
Which Critical Discipline of the Protector Skillset includes skills to enhance stakeholder confidence and perform assessments?

- A. Security & Continuity
- B. Audit & Assurance
- C. Governance & Oversight
- D. Strategy & Performance

Answer: B

Explanation:
The Audit & Assurance discipline in the Protector Skillset focuses on assessing organizational activities, processes, and systems to enhance stakeholder confidence by ensuring transparency, reliability, and compliance.
Enhancing Stakeholder Confidence:
By performing audits and assurance activities, organizations validate that processes are functioning as intended and aligned with objectives and regulations.
This builds trust among stakeholders, including investors, customers, and regulators.
Performing Assessments:
Auditors evaluate internal controls, risk management processes, and compliance mechanisms to ensure effectiveness.
Examples include financial audits, operational audits, and compliance audits.
Reference:
IIA Standards: Focuses on internal auditing and assurance practices.
COSO Framework: Provides guidance for assessing internal control systems.

NEW QUESTION # 107
Which design option is characterized by implementing actions that govern and manage the opportunity, obstacle, or obligation according to its nature?

- A. Share
- B. Avoid
- C. Control
- D. Accept

Answer: C

Explanation:
TheControldesign option refers togoverning and managing risks, opportunities, or obligationsthrough actions and measures tailored to their specific nature. This approach is the most common in risk management and compliance, as it involves proactive efforts to reduce risks or maximize opportunities while ensuring alignment with organizational goals.
Key Characteristics of Control:
* Actions Tailored to Nature:
* Controls are specific to the type of risk, opportunity, or obligation being addressed.
* Example: Implementing cybersecurity controls such as firewalls to manage data security risks.
* Management and Governance:
* Actions include establishing policies, procedures, and systems to govern behavior and operations.
* Example: Instituting anti-bribery controls to manage compliance obligations under ISO 37001.
* Alignment with Frameworks:
* Control measures are informed by risk management frameworks likeCOSO ERMandISO 31000, which emphasize adapting controls to the specific nature of risks or opportunities.
Why Option A is Correct:
TheControloption focuses ongoverning and managingrisks, opportunities, or obligations based on their nature, making it the correct answer.
Why the Other Options Are Incorrect:
* B. Share: Involves transferring a portion of the risk or obligation to another entity.
* C. Accept: Involves tolerating the risk or obligation without further action.
* D. Avoid: Involves ceasing activities or terminating the source, not managing it.
References and Resources:
* ISO 31000:2018- Provides guidance on controlling risks through mitigation strategies.
* COSO ERM Framework- Describes control as a key component of managing risks and obligations.

NEW QUESTION # 108
What are some examples of action and control categories as described in the IACM?

- A. Policy, process change, punishment, incentives, and employee education
- B. Outsourcing, downsizing, and automation as the primary means of control
- C. Policy, people, process, physical, informational, technological, and financial actions and controls
- D. Random selection, trial and error, and reliance on intuition and experience

Answer: C

NEW QUESTION # 109
In the context of the GRC Capability Model, what is culture defined as?

- A. A set of written rules and guidelines that dictate the behavior of individuals within an organization.
- B. A formal structure that is established by the leadership of an organization to ensure compliance with requirements, whether they are mandatory or voluntary obligations of the organization.
- C. An emergent property of a group of people caused by the interaction of individual beliefs, values, mindsets, and behaviors, and demonstrated by observable norms and articulated opinions.
- D. A collection of artifacts, symbols, and rituals that represent the history of an organization.

Answer: C

Explanation:
Culture, in the context of the GRC Capability Model, is understood as an emergent property that arises from the interaction of individual and group beliefs, values, and behaviors.
Key Characteristics of Culture:
Formed organically through interpersonal dynamics.
Reflected in observable norms and expressed opinions.
Influences and is influenced by organizational practices and leadership.
Why Other Options Are Incorrect:
A: Formal structures support governance but do not define culture.
C: Written rules contribute to compliance but do not encompass the broader concept of culture.
D: Artifacts and symbols may represent culture but are not its definition.
Reference:

OCEG GRC Capability Model: Defines culture as an emergent property affecting behaviors and decisions.
ISO 37000 (Governance of Organizations): Discusses culture as an integral aspect of organizational governance.

NEW QUESTION # 110

How do strategic goals differ from other objectives within an organization?

- A. Strategic goals are short-term objectives focused on the organization's daily operations and activities
- B. Strategic goals are specific targets related to the organization's sales and marketing efforts
- C. Strategic goals are quantitative measures of the organization's financial performance and profitability
- D. Strategic goals are long-term objectives typically set at higher levels of the organization and serve as guideposts for long-term strategic planning

Answer: D

Explanation:
Strategic goals are long-term objectives that focus on guiding the organization toward its overarching mission and vision. These goals are defined by leadership and align with the organization's long-term strategy to ensure sustainable growth and success.
Key Features of Strategic Goals:
* Long-Term Focus:
* Strategic goals typically cover a timeframe of 3 to 10 years or more and provide a high-level direction for the organization.
* Guide Strategic Planning:
* These goals inform the organization's strategic plans, aligning resources, initiatives, and decisions with the desired future state.
* Set by Leadership:
* Strategic goals are often established by senior leaders or the governing authority and cascade down to inform departmental or operational objectives.
* Broader Scope:
* Unlike operational or tactical goals, strategic goals address broader areas like market positioning, innovation, sustainability, or customer satisfaction.
Examples of Strategic Goals:
* Expanding into new markets within the next five years.
* Becoming a leader in sustainable manufacturing by 2030.
* Increasing customer retention by 25% over three years.
Why Option C is Correct:
Strategic goals are long-term objectives set at higher levels of the organization to serve as guideposts for strategic planning, aligning all activities toward the organization's mission and vision.
Why the Other Options Are Incorrect:
* A. Short-term objectives: Short-term objectives, such as daily operations, are tactical or operational goals, not strategic.
* B. Specific sales/marketing targets: While sales and marketing may contribute to achieving strategic goals, they are tactical or departmental objectives.
* D. Quantitative financial performance measures: Financial performance measures, like profit margins, are important metrics but are not equivalent to strategic goals.
References and Resources:
* Balanced Scorecard Framework- Highlights the role of strategic goals in aligning with long-term objectives.
* COSO ERM Framework- Connects strategic goals with enterprise risk management to ensure alignment with organizational priorities.
* ISO 9001:2015- Emphasizes the importance of setting long-term objectives within strategic planning processes.

NEW QUESTION # 111

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