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OCEG GRCP Exam Syllabus Topics:

Topic	Details
Topic 1	• 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 2	• 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 3	• 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 4	• 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.

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Examcollection GRCP Questions Answers & Valid GRCP Exam Questions

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OCEG GRC Professional Certification Exam Sample Questions (Q235-Q240):

NEW QUESTION # 235
What are norms?

- A. Norms are the typical ways that the business operates.

- B. Norms are customs, rules, or expectations that a group socially reinforces.
- C. Norms are the regular employees of an organization as opposed to contractors brought in for unusual (not normal) projects.
- D. Norms are the normal or typical financial targets set by the organization.

Answer: B

NEW QUESTION # 236
Why is it essential to ensure that every issue or incident is addressed?

- A. To provide incentives to employees for favorable conduct.
- B. To maintain employee and other stakeholder confidence in the system's effectiveness.
- C. To compound and accelerate the impact of favorable events.
- D. To escalate incidents for investigation and identify them as in-house or external.

Answer: B

Explanation:
Addressing every issue or incident is critical to maintaining confidence in the organization's governance and risk management systems.
Key Reasons to Address All Issues:
Employee and Stakeholder Confidence: Demonstrates that the organization takes issues seriously and acts responsibly.
System Integrity: Ensures the effectiveness and credibility of governance and compliance frameworks.
Impact of Neglecting Issues:
Loss of trust among employees and external stakeholders.
Increased risk of repeated incidents or unresolved weaknesses.
Why Other Options Are Incorrect:
A: Incentives promote positive conduct but do not directly relate to addressing every issue.
B: Compounding favorable events is unrelated to addressing specific issues.
D: Escalation is part of issue management but does not replace the need for comprehensive resolution.
Reference:
COSO ERM Framework: Highlights the importance of addressing incidents to maintain trust in the system.
OCEG GRC Capability Model: Recommends systematic resolution of all identified issues.

NEW QUESTION # 237
How can integrity be conceptualized as a ratio?

- A. Integrity can be conceptualized as the ratio of total revenue to total expenses
- B. Integrity can be conceptualized as the ratio of regulations that are applicable to enforcement actions against the company
- C. Integrity can be conceptualized as the ratio of successful projects to failed projects
- D. Integrity can be conceptualized as the ratio of Promises Kept divided by Promises Made, with the goal of achieving a ratio close to 1 or 100%

Answer: D

NEW QUESTION # 238
Which category of actions and controls in the IACM includes human factors such as structure, accountability, education, and enablement?

- A. Technology
- B. People
- C. Information
- D. Policy

Answer: B

Explanation:
The People category in the IACM addresses human factors critical for implementing and sustaining effective actions and controls.

Human Factors:
Structure: Organizational design and role assignments.
Accountability: Ensuring individuals are responsible for actions.
Education: Providing training and awareness.
Enablement: Empowering individuals with tools and resources.
Examples:
Leadership development programs.
Defining accountability matrices.
Why Other Options Are Incorrect:
A: Technology refers to tools and systems, not human elements.
B: Policies are formal guidelines, not human-centric controls.
C: Information involves data, not human behaviors.
Reference:
OCEG IACM Framework: Explains the critical role of the people category in organizational controls.

NEW QUESTION # 239

In the IACM, what is the role of Compound/Accelerate Actions & Controls?

- A. To accelerate and compound the benefits of reducing costs.
- B. To accelerate and compound the impact of favorable events to increase benefits and promote the future occurrence.
- C. To enhance the brand image and reputation of the organization.
- D. To identify and address any potential conflicts of interest that may compound or accelerate enforcement actions against the company.

Answer: B

Explanation:
Compound/Accelerate Actions & Controls in the Integrated Actions and Controls Model (IACM) focus on amplifying the positive impact of favorable events and fostering conditions for their recurrence.
Objective:
Enhance the benefits derived from favorable events and outcomes.
Increase the likelihood and magnitude of future occurrences of such events.
Examples:
Leveraging positive market feedback to expand brand loyalty.
Scaling a successful project for broader application.
Why Other Options Are Incorrect:
A: Addresses conflicts, not the role of compound/accelerate controls.
B and D: These are outcomes, not primary roles of this category.
References:
OCEG IACM Framework: Discusses compounding benefits and promoting opportunities.

NEW QUESTION # 240

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