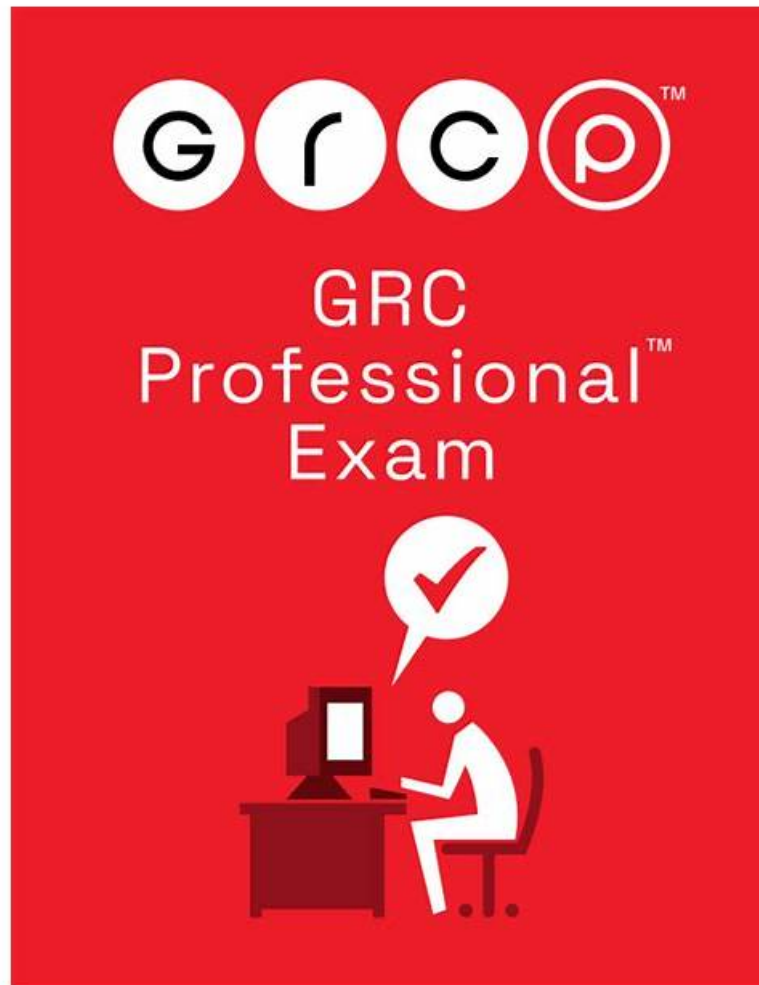


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OCEG GRCP Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none">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.
Topic 2	<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.

Topic 3	<ul style="list-style-type: none"> • 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	<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 5	<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.

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OCEG GRC Professional Certification Exam Sample Questions (Q115-Q120):

NEW QUESTION # 115

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

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

Answer: D

NEW QUESTION # 116

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

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

Answer: A

Explanation:

Designing specific inquiry routines to detect unfavorable events is critical to identifying and addressing them as soon as possible, minimizing potential harm and enabling timely corrective actions.

* Importance of Early Detection:

* Reduces the likelihood of escalation or further impact.

* Ensures compliance with regulatory and organizational requirements.

* Why Inquiry Routines Matter:

* Focused inquiry routines allow for systematic identification of risks or issues.

* Enhance organizational resilience and responsiveness.

* Why Other Options Are Incorrect:

* A: The focus is on unfavorable events, not favorable ones.

* B: Technology-based methods are an integral part of inquiry routines, not something to avoid.

* D: Observations and conversations are complementary to inquiry routines, not replaced by them.

References:

- * ISO 31000 (Risk Management): Emphasizes proactive detection of risks and unfavorable events.
- * OCEG GRC Capability Model: Discusses inquiry routines as part of a robust detection framework.

NEW QUESTION # 117

What are norms?

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

Answer: A

Explanation:

Norms are socially reinforced expectations, customs, or unwritten rules that influence behavior within a group or organization.

* Definition:

* Norms dictate acceptable behavior and interactions within a group.

* Importance in Organizations:

* Norms shape the organizational culture and influence decision-making, collaboration, and communication.

* Examples of Norms:

* Greeting colleagues in the morning.

* Responding promptly to emails within a set timeframe.

References:

* Corporate Culture Studies: Discuss how norms develop and their impact on group behavior.

* COSO Framework: Links norms to cultural elements in governance and risk.

NEW QUESTION # 118

TRUE or FALSE: Analysis quantifies the relative size and impact of the effects of opportunities, obstacles, and obligations.

- **A. True**
- B. False

Answer: A

Explanation:

Analysis plays a critical role in governance, risk, and compliance (GRC) processes by quantifying the size (magnitude) and impact (effect) of opportunities, obstacles (risks), and obligations (compliance requirements).

This quantification allows organizations to prioritize actions, allocate resources, and develop informed strategies.

Key Aspects of Analysis:

* Quantifying Opportunities:

* Analysis evaluates the potential benefits (e.g., increased revenue, market growth) of opportunities to determine their feasibility and value.

* Quantifying Obstacles (Risks):

* Risks are assessed based on likelihood (probability of occurrence) and impact (severity of consequences) to determine overall risk exposure.

* Quantifying Obligations (Compliance):

* Analysis helps measure the scope and impact of compliance requirements, including financial penalties, reputational damage, or operational disruptions resulting from non-compliance.

* Relative Comparison:

* By quantifying these elements, organizations can compare and prioritize them relative to one another, ensuring that efforts align with strategic goals and risk tolerance.

Why the Statement Is TRUE:

Analysis is essential for quantifying the relative size and impact of opportunities, obstacles, and obligations, enabling organizations to make data-driven decisions and optimize their strategies.

References and Resources:

* ISO 31000:2018- Risk Management Guidelines: Discusses the quantification of risk and opportunities.

* COSO ERM Framework- Highlights the role of analysis in evaluating and comparing risks, opportunities, and obligations.

* NIST Cybersecurity Framework (CSF)- Emphasizes the importance of analysis in prioritizing risks and compliance requirements.

NEW QUESTION # 119

What are some examples of non-economic incentives that can be used to encourage favorable conduct?

- **A. Appreciation, status, professional development**
- B. Stock options, salary increases, bonuses, and profit-sharing
- C. Gift baskets, extra vacation time, and employee competitions
- D. Health insurance, retirement plans, paid time off, and sick leave

Answer: A

Explanation:

Non-economic incentives are intangible motivators that encourage favorable behavior and performance without providing direct financial compensation.

Examples of Non-Economic Incentives:

Appreciation: Recognizing employees for their contributions (e.g., public acknowledgment or awards).

Status: Offering titles, roles, or responsibilities that elevate an employee's position or reputation.

Professional Development: Providing opportunities for skills enhancement, training, or career growth.

Why Option A is Correct:

Option A includes intangible motivators like appreciation, status, and professional development, which are true examples of non-economic incentives.

Option B lists financial incentives.

Option C focuses on short-term rewards, which are more tangible than non-economic.

Option D refers to employee benefits, which are economic in nature.

Relevant Frameworks and Guidelines:

ISO 30414 (Human Capital Reporting): Highlights the role of recognition and development in motivating employees.

In summary, non-economic incentives such as appreciation, status, and professional development are effective tools for encouraging favorable conduct and fostering engagement.

NEW QUESTION # 120

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