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OCEG GRCP Exam Syllabus Topics:

Topic	Details
Topic 1	<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 2	<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 3	<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.

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OCEG GRC Professional Certification Exam Sample Questions (Q100-Q105):

NEW QUESTION # 100

What is the term used to describe a measure that estimates the consequence of an event?

- A. Impact
- B. Likelihood
- C. Consequence
- D. Cause

Answer: A

NEW QUESTION # 101

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

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

Answer: B

NEW QUESTION # 102

What is the role of sensemaking in understanding the internal context?

- A. Sensemaking involves analyzing the organization's supply chain to identify potential bottlenecks and make any necessary changes in how it is managed.
- B. Sensemaking involves evaluating the organization's sense of all aspects of its culture so that improvements can be made.
- C. Sensemaking involves conducting financial audits to make sense of the financial condition of the organization and ensure compliance with accounting standards.
- D. Sensemaking involves continually watching for and making sense of changes in the internal context that have a direct, indirect, or cumulative effect on the organization.

Answer: D

NEW QUESTION # 103

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 used to monitor employees' personal communications.
- C. It is a tool that provides automated alerts for notifications within an organization.
- D. It is a method primarily for tracking the organization's speed of response to notifications.

Answer: C

Explanation:

Continuous control monitoring involves automated systems that track organizational activities and generate alerts for specific notifications or anomalies that may require attention.

Role of Continuous Control Monitoring:

Provides real-time detection of risks, compliance issues, or performance deviations.

Enhances the organization's ability to respond quickly to potential problems.

Benefits:

Improves the effectiveness of risk and compliance management by flagging issues promptly.

Reduces manual effort and reliance on periodic reviews.

Why Other Options Are Incorrect:

A: Monitoring personal communications violates privacy and is not the intended purpose.
 C: While response tracking is important, it is not the primary focus of continuous control monitoring.
 D: Monitoring hotline performance is unrelated to control monitoring systems.
 Reference:
 COSO ERM Framework: Highlights the role of automated tools in risk and compliance management.
 OCEG GRC Capability Model: Discusses continuous control monitoring as part of a robust notification system.

NEW QUESTION # 104

In the context of uncertainty, what is the difference between likelihood and impact?

- A. Likelihood is a measure of the chance of an event occurring, while impact is the location of the event within the organization.
- B. Likelihood is a measure of the chance of an event occurring, while impact is the category or type of risk or reward from the event.
- C. Likelihood is a measure of the chance of an event occurring, while impact measures the economic and non-economic consequences of the event.
- D. Likelihood is the chance of an event occurring after controls are put in place, while impact measures the economic and non-economic consequences of the event.

Answer: C

Explanation:

Likelihood and impact are key factors in evaluating uncertainty, especially in the context of risk and reward.

* Likelihood:

* Measures the probability or chance of an event occurring.

* Example: The likelihood of a data breach based on historical trends.

* Impact:

* Measures the economic and non-economic consequences of the event.

* Examples: Financial losses, reputational damage, or operational disruptions.

* Why Other Options Are Incorrect:

* A: Impact refers to consequences, not the location of the event.

* B: Impact is not limited to categories; it involves actual consequences.

* D: Likelihood considers controls but is not exclusively post-control.

References:

* ISO 31000 (Risk Management): Defines likelihood and impact as fundamental components of risk assessment.

* COSO ERM Framework: Emphasizes assessing both likelihood and impact in risk evaluation.

NEW QUESTION # 105

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