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OCEG GRCP Exam Syllabus Topics:

Topic	Details
Topic 1	<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 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"> 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 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"> 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 (Q232-Q237):

NEW QUESTION # 232

What is the purpose of after-action reviews?

- A. They are used to provide incentives to employees for favorable conduct
- **B. They uncover root causes of events and help improve proactive, detective, and responsive actions and controls**
- C. They are used to ensure the protection of anonymity and non-retaliation for reporters
- D. They are used to escalate incidents for investigation and identify them as in-house or external

Answer: B

NEW QUESTION # 233

What criteria should objectives meet to be considered effective?

- A. Objectives should only have one timescale, e.g., quarterly, annually, 5 years
- B. Objectives should be sought by a majority of the stakeholder categories for the organization
- C. Objectives should be based only on financial metrics for each unit or department
- **D. Objectives should meet the SMART criteria (Specific, Measurable, Achievable, Relevant, Timebound)**

Answer: D

NEW QUESTION # 234

What is the advantage of using technology-based inquiry for discovering events?

- A. This inquiry eliminates the need to analyze information.
- **B. This inquiry often provides information sooner than other methods.**
- C. This inquiry focuses on unfavorable events.
- D. This inquiry prevents the need for employee surveys.

Answer: B

NEW QUESTION # 235

In the context of Principled Performance, what is the definition of integrity?

- A. Integrity is the process of complying with all government regulations
- **B. Integrity is the state of being whole and complete by fulfilling obligations, honoring promises, and cleaning up the mess if a promise was broken**
- C. Integrity is the absence of any legal disputes or conflicts within an organization
- D. Integrity is the ability to achieve financial success as promised to shareholders

Answer: B

NEW QUESTION # 236

Why is it important for an organization to balance the needs of diverse stakeholders?

- **A. To address the requests, wants, or expectations of stakeholders and inform the mission, vision, and objectives of the**

