

GRCP科目対策 & GRCP関連資料



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OCEG GRCP 認定試験の出題範囲:

トピック	出題範囲
トピック 1	• GRC 主要概念: この試験セクションでは、GRC ガバナンス プロフェッショナルのスキルを測定し、目標を確実に達成し、不確実性に対処し、誠実に行動することに関連する重要な概念を取り上げます。また、ガバナンスとリスク管理のフレームワークを提供する Lines of Accountability™ と Integrated Action & Control Model™ の理解も含まれます。評価される主要なスキルは、これらの概念を適用して組織のパフォーマンスを向上させる能力です。
トピック 2	• 調整コンポーネント: このサブセクションでは、GRC プラクティスを組織の目標および規制要件と調整する方法について説明します。評価される重要なスキルは、GRC プロセスをビジネス オペレーションに効果的に統合する能力です。
トピック 3	• GRC 機能モデルの詳細: この試験セクションでは、GRC 戦略立案者のスキルを測定し、GRC 機能モデルの詳細なコンポーネントをカバーします。効果的なガバナンス、リスク管理、コンプライアンスに必要なさまざまな要素とプラクティス、主要なアクション、および制御を理解することが含まれます。
トピック 4	• 学習コンポーネント: このサブセクションでは、GRC 能力モデルの学習面に焦点を当て、効果的なガバナンス プラクティスに必要な基礎知識を重視します。評価される重要なスキルは、戦略的な取り組みをサポートするための基本的な GRC 原則を理解することです。
トピック 5	• 実行コンポーネント: このサブセクションでは、GRC アクティビティの実行と、リスクを効果的に管理するためのコントロールの実装に重点を置いています。評価される主要なスキルは、リスク評価を実行し、必要なアクションを実装する能力です。

>> GRCP科目対策 <<

GRCP関連資料、GRCP資格問題集

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OCEG GRC Professional Certification Exam 認定 GRCP 試験問題 (Q262-Q267):

質問 # 262

How does assurance help management and stakeholders gain confidence?

- A. It verifies that what stakeholders believe is happening, is actually happening
- B. It helps identify and mitigate potential risks and threats to the organization
- C. It ensures financial statements are accurate and free from misstatements
- D. It ensures policies and procedures meet regulatory standards

正解: A

解説:

Assurance provides stakeholders with a level of confidence that an organization's representations are accurate and reliable. This trust is built by verifying that processes and outcomes align with expectations, whether they pertain to compliance, financial health, or operational efficiency.

How Assurance Builds Confidence:

* Validation of Expectations:

* Assurance activities confirm that reported activities and outcomes are indeed occurring as described.

* Example: Verifying that internal controls are functioning as reported in compliance reports.

* Transparency and Accountability:

* By independently reviewing and confirming organizational practices, stakeholders can trust the accuracy of information.

* Risk Mitigation:

* Assurance identifies gaps and areas for improvement, giving stakeholders confidence that risks are being managed effectively.

Why Option D is Correct:

By verifying stakeholders' beliefs, assurance builds trust that the organization operates as reported, which is crucial for informed decision-making.

Why the Other Options Are Incorrect:

* A. Regulatory standards: Assurance goes beyond regulatory compliance; it covers broader aspects.

* B. Financial accuracy: While financial assurance is a part of it, assurance spans operational and strategic areas as well.

* C. Risk mitigation: This is an indirect benefit, but the primary role is verification and trust-building.

References and Resources:

* ISO 31000:2018- Discusses the role of assurance in risk management and stakeholder trust.

* COSO ERM Framework- Emphasizes the importance of assurance in achieving organizational objectives.

質問 # 263

What are some examples of industry factors that may influence an organization's external context?

- A. New entrants, competitors, suppliers, and customers.
- B. Political involvement of competitors.
- C. New technologies available to the organization and its competitors.
- D. Product development, branding, and advertising campaigns.

正解: A

解説:

Industry factors influencing an organization's external context include elements within the competitive and market environment that impact strategy, operations, and performance.

* Key Industry Factors:

* New Entrants: Potential competitors entering the market can disrupt established dynamics.

* Competitors: Existing market players directly affect competitive positioning and market share.

* Suppliers: Influence cost structures, supply chain stability, and material availability.

* Customers: Drive demand and influence product or service offerings.

* Why Other Options Are Incorrect:

* A: Product development and branding are internal factors, not external industry factors.

* B: Political involvement of competitors is an external political or regulatory factor, not an industry-specific one.

* D: New technologies are external technological factors, not strictly industry-related.

References:

* Porter's Five Forces Framework: Highlights industry forces, including new entrants, competitors, suppliers, and customers.

* ISO 31000 (Risk Management): Discusses external context considerations, including industry-specific factors.

質問 # 264

What is the role of risk management systems and key risk indicators (KRIs) in an organization?

- A. To address obstacles and measure the negative, unfavorable effect of uncertainty on objectives
- B. To evaluate the potential impact of market fluctuations and economic conditions
- C. To identify and mitigate potential threats to the organization's security and reputation
- D. To assess the level of compliance with legal and regulatory requirements

正解: A

質問 # 265

What is the term used to describe a measure that estimates the likelihood and impact of an event?

- A. Cause
- B. Consequence
- C. Condition
- D. Effect

正解: D

質問 # 266

Why is monitoring important in the context of the REVIEW component?

- A. Because it contributes to employee performance evaluations.
- B. Because it helps management and the governing authority understand progress toward objectives and whether opportunities, obstacles, and obligations are addressed.
- C. Because it is a required task for external regulatory compliance.
- D. Because it generates financial reports for stakeholders.

正解: B

解説:

Monitoring is essential in the REVIEW component as it provides insights into the organization's progress toward objectives and ensures that opportunities, obstacles, and obligations are effectively managed.

* Purpose of Monitoring:

* Tracks performance metrics to determine if the organization is meeting its goals.

* Identifies areas needing improvement or adjustment to align with strategic objectives.

* Importance for Governance and Management:

* Enables informed decision-making by providing real-time data and progress updates.

* Ensures accountability and transparency in addressing risks and compliance.

* Why Other Options Are Incorrect:

* A: Generating financial reports is a function of accounting, not the REVIEW component.

* B: Employee evaluations are part of HR processes, not organizational performance monitoring.

* C: While compliance is important, monitoring serves broader objectives beyond regulatory requirements.

References:

* COSO ERM Framework: Highlights the role of monitoring in achieving strategic objectives.

* OCEG GRC Capability Model: Recommends continuous monitoring to review progress and address opportunities and risks.

質問 # 267

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