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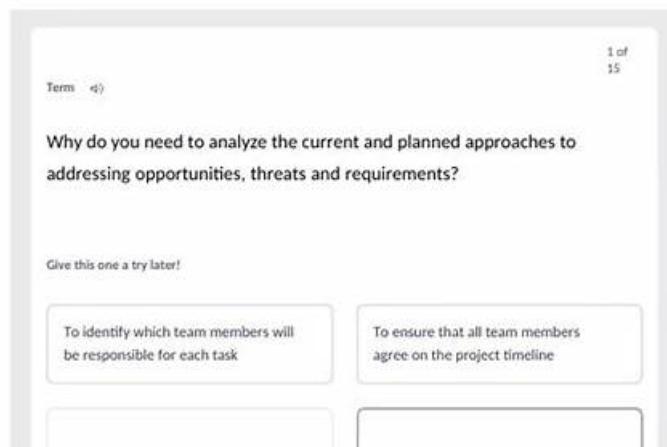
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OCEG GRCP Exam Syllabus Topics:

Topic	Details
Topic 1	• 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 2	• 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 3	• 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.

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OCEG GRC Professional Certification Exam Sample Questions (Q87-Q92):

NEW QUESTION # 87
How do mission, vision, and values work together to describe an organization's highest purpose?

- A. The mission describes the organization's reason for existing; the vision describes the organization's plans for the next few years; and values describe the organization's performance evaluation criteria.
- B. The mission outlines the organization's legal obligations, the vision outlines the organization's ideas about meeting those obligations, and the values outline the organization's code of conduct.
- C. The mission describes who the organization serves, what it does, and its goals; the vision describes what the organization aspires to be and why it matters; and values describe what the organization believes and stands for. Together, they define the organization's highest purpose.
- D. The mission describes the organization's financial targets, the vision describes the organization's marketing strategy, and the values describe the organization's pricing model.

Answer: C

NEW QUESTION # 88
What is the essence or the central meaning of GRC?

- A. A connected and integrated approach that provides a pathway to Principled Performance by overcoming VUCA and disconnection
- B. A framework for managing financial risks and ensuring fiscal responsibility
- C. A set of guidelines and regulations for corporate governance and ethical conduct
- D. A system for monitoring and evaluating the performance of employees and teams

Answer: A

NEW QUESTION # 89
What are the key measurement criteria for the REVIEW component?

- A. Revenue, Profit, Market Share, and Growth.
- B. Effective, Efficient, Agile, and Resilient.
- C. Leadership, Collaboration, Innovation, and Diversity.
- D. Quality, Safety, Compliance, and Sustainability.

Answer: B

Explanation:
The key measurement criteria for theREVIEW componentfocus on ensuring the organization's actions and controls areEffective, Efficient, Agile, and Resilientto achieve objectives and adapt to changes.

* Key Criteria Defined:
* Effective: Actions and controls achieve desired outcomes.
* Efficient: Resources are used optimally without waste.
* Agile: The organization can adapt to changing conditions or requirements.
* Resilient: Systems and processes can recover from disruptions.
* Why Other Options Are Incorrect:
* A: Quality and safety are specific considerations but do not encompass the broader review criteria.
* C: Leadership, collaboration, and diversity are organizational attributes, not review criteria.
* D: Financial metrics are important but focus on outcomes rather than performance criteria in the review process.
References:
* OCEG GRC Capability Model: Describes criteria for assessing the performance of actions and controls.
* COSO ERM Framework: Highlights the importance of agility and resilience in risk management.

NEW QUESTION # 90
Why is continual improvement considered a hallmark of a mature and high-performing capability and organization?

- A. Because it enables the capability and organization to evolve and enhance total performance.
- B. Because it reduces the likelihood of employee turnover.
- C. Because it increases the organization's market share.
- D. Because it ensures compliance with regulatory requirements.

Answer: A

Explanation:
Continual improvement is essential for a mature organization as it ensures that processes, systems, and capabilities are consistently evolving to meet changing needs and enhancing performance.
* Importance of Continual Improvement:
* Evolution: Adapts to new challenges, opportunities, and risks.
* Enhanced Performance: Increases efficiency, effectiveness, and overall resilience.
* Characteristics of High-Performing Organizations:
* They embed continual improvement in their culture and processes.
* They focus on iterative refinement and innovation.
* Why Other Options Are Incorrect:
* A: Market share growth may be a result but is not the primary reason for continual improvement.
* C: Compliance is a requirement, but continual improvement focuses on overall performance, not just regulatory adherence.
* D: Employee turnover reduction may occur as a side benefit but is not the central focus.
References:
* ISO 9001 (Quality Management Systems): Highlights continual improvement as a key principle.
* OCEG GRC Capability Model: Describes continual improvement as critical for organizational maturity.

NEW QUESTION # 91
Which statement is FALSE?

- A. The organization should conduct a needs assessment to determine the training that will address high-risk situations and develop a training plan for each job or job family.
- B. Regardless of role, everyone in the organization should receive the same curriculum and the same education activities to ensure consistent understanding.
- C. The organization should identify legally mandated education, including who must be educated, the content required, the time required, and methods that may be used for each required course.
- D. The organization should have an education plan for each target population indicating what they should know about the GRC capability and their responsibilities for GRC activities.

Answer: B

Explanation:
The statement "Regardless of role, everyone in the organization should receive the same curriculum and the same education activities to ensure consistent understanding" is FALSE because education plans must be tailored to the specific roles, responsibilities, and risks associated with different job functions.
Why Tailored Education is Necessary:

Different roles have distinct responsibilities and exposure to risks.
A one-size-fits-all approach is inefficient and may not address critical role-specific needs.
Why Other Statements are True:
A: Education plans should address the specific GRC responsibilities of target populations.
C: Needs assessments identify high-risk areas and ensure targeted training.
D: Legal mandates often specify education requirements for compliance.
Reference:
OCEG GRC Capability Model: Recommends role-specific training plans for effective GRC implementation.
ISO 37301 (Compliance Management Systems): Highlights the importance of needs assessments and tailored training.

NEW QUESTION # 92

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