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OCEG GRCP Exam Syllabus Topics:

Topic	Details
Topic 1	• 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	• 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	• 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 4	• 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 5	• 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.

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OCEG GRCP Detailed Study Dumps: GRC Professional Certification Exam - BraindumpsIT Money Back Guaranteed

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OCEG GRC Professional Certification Exam Sample Questions (Q32-Q37):

NEW QUESTION # 32
The difference between the current skill level and the target skill level is referred to as?

- A. Educational Needs
- B. Skill Set
- C. Skill Gap
- D. Learning Objective

Answer: C

NEW QUESTION # 33
When should anonymity be afforded to stakeholders who raise issues through notification pathways?

- A. Anonymity should be afforded where legally permitted or required.
- B. Anonymity should be afforded only when the issue raised is of minor importance.
- C. Anonymity should never be afforded, as it encourages false reporting.
- D. Anonymity should only be afforded to stakeholders who are not employees of the organization.

Answer: A

Explanation:
Anonymity should be afforded in notification pathways where legally permitted or required to encourage reporting and protect stakeholders from potential retaliation.
Purpose of Anonymity:
Encourages individuals to report concerns without fear of reprisal.
Supports compliance with legal frameworks, such as whistleblower protection laws.
Why Legal Context Matters:
Some jurisdictions mandate anonymity for certain types of reports, particularly whistleblower disclosures.
Organizations must align their practices with these legal requirements.
Why Other Options Are Incorrect:
A: Denying anonymity discourages reporting, especially for sensitive issues.
C: Anonymity is equally important for employees and external stakeholders.
D: Importance of the issue should not determine the availability of anonymity.
Reference:
ISO 37002 (Whistleblowing Management Systems): Recommends anonymous reporting pathways where legally permitted.
OCEG GRC Capability Model: Emphasizes anonymity as a critical element of effective notification systems.

NEW QUESTION # 34
Which is a potential consequence of information compression in layered communication?

- A. Uninformed decision-making by mid-level management
- B. Incorrect information content and information flow to superior units
- C. No consequence of concern if the correct, undistorted information is always available in the information management systems
- D. Discovery of the need to remove layers so that the communications are more direct and distortion is avoided

Answer: B

NEW QUESTION # 35
What factors should be considered when selecting the appropriate sender of a message?

- A. The purpose of communication, desired results, reputation with audience members, and shared culture and background with the audience.
- B. The sender's fluency in the language of the needed communication, cultural background, and comfort in communicating with the target audience.
- C. The sender's preference for formal or informal communication and their ability to respond appropriately to feedback.
- D. The sender's job title, office location, years of experience, and favorite communication channel.

Answer: A

Explanation:
Selecting the appropriate sender for a message involves evaluating the purpose of communication, desired outcomes, and the sender's credibility and rapport with the audience.
Key Factors:
Purpose: The message's intent (informing, persuading, resolving issues) determines the sender's role.
Desired Results: The sender should be able to deliver the message effectively to achieve the intended outcomes.
Reputation: The sender's credibility and trustworthiness influence how the audience perceives the message.
Cultural Alignment: Shared culture or background enhances clarity and understanding.
Why Other Options Are Incorrect:
A: Fluency and cultural awareness are relevant but not the only factors.
B: Communication preferences are less critical than effectiveness and audience alignment.
D: Job title and experience may not always guarantee effective communication.
Reference:
OCEG GRC Capability Model: Discusses factors influencing sender selection.
Corporate Communication Best Practices: Emphasize audience-centric communication strategies.

NEW QUESTION # 36
In the IACM, what is the role of Assurance Actions & Controls?

- A. To create a positive organizational culture and work environment
- B. To assess new products and services for the market
- C. To assist assurance personnel in providing assurance services
- D. To analyze financial statements and prepare budgets

Answer: C

Explanation:
Assurance Actions & Controls in the IACM are designed to validate and confirm that the organization's objectives are being achieved and that processes, controls, and systems are functioning effectively.
Key Points About Assurance Actions & Controls:
* Purpose:
* Assurance provides independent and objective evaluations of processes, controls, and outcomes to ensure reliability and accountability.
* Examples include internal audits, compliance assessments, and external certifications.
* Support for Assurance Personnel:
* These controls assist assurance professionals, such as auditors or compliance officers, in delivering credible and effective assurance services.
Why Option A is Correct:
The role of Assurance Actions & Controls is to assist assurance personnel in delivering assurance services by providing reliable data, processes, and evaluations.
Why the Other Options Are Incorrect:
* B: Assessing new products is a business development function, not an assurance activity.
* C: Financial statement analysis falls under financial management, not assurance controls.
* D: Creating a positive culture is a leadership activity, not an assurance function.
References and Resources:
* COSO Internal Control - Integrated Framework- Discusses assurance activities.
* IIA Standards- Provide guidance on assurance roles in internal auditing.

NEW QUESTION # 37
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