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OCEG GRCP Exam Syllabus Topics:

Topic	Details
Topic 1	<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.
Topic 2	<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 3	<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 4	<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.

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OCEG GRC Professional Certification Exam Sample Questions (Q139-Q144):

NEW QUESTION # 139

What are the four dimensions of Total Performance that should be considered across all components and elements of the GRC Capability Model?

- A. Input, Process, Output, and Feedback
- B. Vision, Mission, Strategy, and Tactics
- **C. Effectiveness, Efficiency, Responsiveness, and Resilience**
- D. Planning, Execution, Monitoring, and Control

Answer: C

Explanation:

The four dimensions of Total Performance-Effectiveness, Efficiency, Responsiveness, and Resilience- are foundational to the GRC Capability Model. These dimensions ensure that governance, risk, and compliance activities align with organizational goals and operate in a balanced, sustainable, and adaptable manner.

The Four Dimensions of Total Performance:

* Effectiveness:

* Ensures that GRC activities achieve their intended objectives and meet the organization's goals.

* Example: A compliance program that fully meets regulatory requirements demonstrates effectiveness.

* Efficiency:

* Focuses on achieving objectives using minimal resources, ensuring that GRC processes are cost-effective and streamlined.

* Example: Automating risk assessment processes to save time and reduce costs.

* Responsiveness:

* Measures how quickly and effectively the organization can respond to changes, risks, or opportunities.

* Example: Updating policies immediately to comply with new regulations.

* Resilience:

* Ensures that the organization can withstand and recover from disruptions while maintaining progress toward objectives.

* Example: A business continuity plan that keeps operations running during a cyberattack.

Why Option D is Correct:

The four dimensions of Total Performance-Effectiveness, Efficiency, Responsiveness, and Resilience- apply across all components and elements of the GRC Capability Model, ensuring that organizational objectives are achieved sustainably and adaptively.

Why the Other Options Are Incorrect:

* A. Vision, Mission, Strategy, and Tactics: These relate to strategic planning, not the dimensions of performance in the GRC model.

* B. Input, Process, Output, and Feedback: These are general operational phases, not specific to performance dimensions in GRC.

* C. Planning, Execution, Monitoring, and Control: While these are important phases of project or process management, they do not encompass the Total Performance dimensions.

References and Resources:

* OCEG GRC Capability Model- Defines the dimensions of Total Performance and their role in achieving organizational objectives.

* COSO ERM Framework- Emphasizes efficiency, effectiveness, and adaptability in enterprise risk management.

* ISO 31000:2018- Focuses on responsiveness and resilience in risk management practices.

NEW QUESTION # 140

What is the role of the Second Line in the Lines of Accountability Model?

- A. The Second Line focuses on the day-to-day operational activities of the organization to address risk and compliance requirements
- B. The Second Line is responsible for making strategic decisions and setting the overall direction of the organization, deciding on objectives and issuing decision-making guidance
- **C. The Second Line establishes performance, risk, and compliance programs for the First Line, and provides oversight through frameworks, standards, policies, tools, and techniques**
- D. The Second Line is responsible for conducting external audits and providing assurance to stakeholders

Answer: C

NEW QUESTION # 141

In the IACM, what is the role of Assurance Actions & Controls?

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

Answer: B

NEW QUESTION # 142

Which statement is FALSE?

- A. 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.
- B. 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.
- C. 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.
- **D. Regardless of role, everyone in the organization should receive the same curriculum and the same education activities to ensure consistent understanding.**

Answer: D

NEW QUESTION # 143

How are opportunities, obstacles, and obligations prioritized for further analysis?

- A. Based on the preferences of the executive management team
- **B. Based on identification criteria and the priority of associated objectives**
- C. Based on the business units they relate to and how important those units are to the achievement of objectives
- D. Based on the items identified as top priorities at the enterprise level taking higher priority than any unit-based items

Answer: B

NEW QUESTION # 144

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