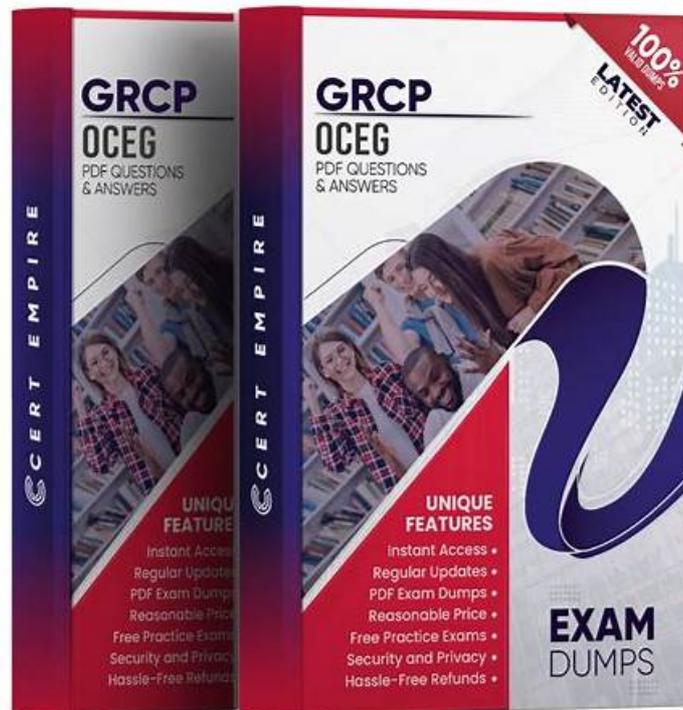


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## OCEG GRCP Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"> <li>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.</li> </ul>
Topic 2	<ul style="list-style-type: none"> <li>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 &amp; 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.</li> </ul>
Topic 3	<ul style="list-style-type: none"> <li>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.</li> </ul>
Topic 4	<ul style="list-style-type: none"> <li>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.</li> </ul>

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### OCEG GRC Professional Certification Exam Sample Questions (Q265-Q270):

#### NEW QUESTION # 265

How can inquiry be conceptualized in terms of information-gathering mechanisms?

- A. As a mechanism that relies solely on technology-based tools.
- B. As a centralized process managed by a single department.
- C. As a "pushing" mechanism where individuals push information to external sources.
- D. As a "pulling" mechanism where individuals pull information from people and systems for follow-up and action.

**Answer: D**

#### NEW QUESTION # 266

What does it mean for an organization to "sense" its external context?

- A. To continually watch for and make sense of changes in the external context that may have a direct, indirect, or cumulative effect on the organization and to notify appropriate personnel and systems
- B. To evaluate the effectiveness of the organization's monitoring of the external environment
- C. To use qualitative methods of monitoring the organization's external context based on experience and intuition
- D. To make sense of the changes that are tracked in the external context to determine impact on the organization

**Answer: A**

#### NEW QUESTION # 267

What is the significance of evaluating costs and benefits during design?

- A. It determines the number of employees to commit to any aspect of the design.
- B. It ensures that the costs do not outweigh the benefits of a design decision.
- C. It enables the organization to decide it would rather bear the risk and cost of a compliance enforcement action than spend more money to ensure compliance.
- D. It provides insights into the preferences and behaviors of customers and clients.

**Answer: B**

Explanation:

Evaluating costs and benefits during the design phase ensures that design decisions are economically justified and aligned with organizational goals.

Purpose of Cost-Benefit Evaluation:

Ensures that the investment in design delivers value exceeding the costs incurred.

Helps balance resources, risks, and expected outcomes.

Key Benefits:

Avoids overinvestment in unnecessary controls or processes.

Aligns decision-making with organizational priorities and strategic goals.

Why Other Options Are Incorrect:

A: This is an unethical and shortsighted approach, not a principle of cost-benefit evaluation.

B: Determining employee allocation is part of resource management, not the primary purpose of cost-benefit evaluation.

C: Customer insights are valuable but do not pertain specifically to cost-benefit analysis during design.

Reference:

OCEG GRC Capability Model: Highlights cost-benefit evaluation in designing effective actions and controls.

ISO 31000 (Risk Management): Recommends cost-benefit analysis for risk treatment options.

### NEW QUESTION # 268

(Why is it important to quickly respond to favorable conduct by personnel?)

- A. To ensure protection of anonymity and non-retaliation for reporters
- B. To preserve records and other evidence for investigation
- C. To associate rewards with favorable conduct and compound or accelerate benefits
- D. To escalate incidents for investigation and identify them as in-house or external

**Answer: C**

Explanation:

Promptly recognizing and reinforcing favorable conduct is a core cultural control in ethics and compliance programs. When organizations respond quickly to positive behavior—such as raising concerns, following procedures under pressure, protecting data, or demonstrating integrity—leaders strengthen the "tone in the middle" and embed expectations into daily habits. Option A captures the behavioral science and GRC logic:

timely rewards create a clear association between desired conduct and positive outcomes, which increases the likelihood the behavior will be repeated and adopted by others. This compounds benefits by improving compliance adherence, reducing misconduct risk, and enhancing operational reliability. The other options describe activities relevant to negative events or reporting (investigation escalation, anonymity protections, evidence preservation) and do not address favorable conduct recognition. Quick positive reinforcement is also a practical internal control mechanism: it aligns incentives with policy, supports risk-aware decision-making, and helps sustain a culture where doing the right thing is visible and valued.

### NEW QUESTION # 269

What is the role of an assurance provider in the assurance process?

- A. They develop the organization's risk management strategy and framework.
- B. They conduct financial audits and issue audit reports.
- C. They oversee the implementation of the organization's compliance program and policies.
- D. They conduct activities to evaluate claims and statements about subject matter to enhance confidence.

**Answer: D**

### NEW QUESTION # 270

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