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### OCEG GRCP Exam Syllabus Topics:

Topic	Details
Topic 1	<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 2	<ul style="list-style-type: none"> <li>• <b>Align Component:</b> 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.</li> </ul>
Topic 3	<ul style="list-style-type: none"> <li>• <b>Learn Component:</b> 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.</li> </ul>
Topic 4	<ul style="list-style-type: none"> <li>• <b>GRC Capability Model Details:</b> 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 5	<ul style="list-style-type: none"> <li>• <b>Review Component:</b> 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>

## OCEG GRC Professional Certification Exam Sample Questions (Q96-Q101):

### NEW QUESTION # 96

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

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

#### Answer: B

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 # 97

Within an organization, what is the governing authority responsible for?

- **A. Balancing the competing needs of stakeholders to guide, constrain, and conscribe the organization to reliably achieve objectives, address uncertainty, and act with integrity**
- B. Negotiating contracts with all organization executives, as well as all suppliers and vendors
- C. Designing every strategic plan that applies at any level of the organization

- D. Directly managing the most critical aspects of the organization's operations to ensure they achieve established objectives

**Answer: A**

Explanation:

The governing authority in an organization (e.g., the board of directors or equivalent body) plays a critical role in setting the strategic direction, ensuring ethical behavior, addressing uncertainties, and aligning the organization with stakeholder needs. It does not directly manage operations but instead provides oversight, establishes boundaries, and ensures that the organization adheres to its mission, values, and legal obligations.

Key Responsibilities of the Governing Authority:

- \* Balancing Stakeholder Needs:
  - \* Stakeholders include shareholders, employees, customers, suppliers, regulators, and the community.
  - \* The governing authority must balance these often competing interests to maintain organizational legitimacy and trust.
- \* Guiding the Organization:
  - \* Establishing the organization's mission, vision, values, and strategic priorities.
  - \* Setting goals and objectives to align with these priorities while ensuring ethical governance.
- \* Constraining and Conscripting the Organization:
  - \* Imposing appropriate constraints through policies, frameworks, and controls to ensure compliance, ethical behavior, and risk mitigation.
  - \* Examples include corporate governance frameworks like COSO ERM, ISO 37000, or regulatory compliance requirements.
- \* Addressing Uncertainty:
  - \* Overseeing risk management processes to ensure the organization is prepared for disruptions, emerging risks, and uncertainties.
  - \* Aligning with frameworks such as ISO 31000 for enterprise risk management.
- \* Acting with Integrity:
  - \* Upholding ethical principles and promoting a culture of integrity throughout the organization, as emphasized by frameworks like ISO 37301 for compliance management.

Why Option D is Correct:

The governing authority is responsible for balancing stakeholder needs, providing strategic oversight, and ensuring the organization acts ethically, mitigates risks, and reliably achieves its objectives. This definition aligns with global governance frameworks and best practices.

Why the Other Options Are Incorrect:

- \* A: The governing authority does not directly manage day-to-day operations. This is the role of executive management.
- \* B: While the governing authority provides strategic oversight, it does not design every strategic plan at all levels of the organization. These are delegated to appropriate management teams.
- \* C: Contract negotiation with executives, suppliers, and vendors is an operational responsibility, not a governance role.

References and Resources:

- \* ISO 37000:2021- Guidance on the governance of organizations.
- \* COSO ERM Framework- Emphasizes governance roles in addressing uncertainty and achieving objectives.
- \* OECD Principles of Corporate Governance- Highlights balancing stakeholder needs and ethical oversight.
- \* ISO 31000:2018- Discusses the governance role in risk and uncertainty management.

## NEW QUESTION # 98

Why is it important to ensure that stakeholders raise issues directly with the organization rather than using external pathways?

- A. To ensure that stakeholders' concerns are hidden from the media
- B. To prevent stakeholders from getting a whistleblower reward
- C. To provide time to fix the identified issue and not have to report it to any stakeholders
- **D. To afford more flexibility in corrective action and allow the organization to address concerns promptly**

**Answer: D**

Explanation:

Encouraging stakeholders to raise issues directly with the organization fosters transparency, trust, and accountability while enabling the organization to address concerns effectively and proactively.

Key Benefits of Internal Issue Raising:

Flexibility in Corrective Action: Organizations can investigate and address concerns more efficiently without the constraints of external oversight or legal intervention.

Timely Resolution: Issues raised internally can be resolved faster, preventing escalation and minimizing potential harm.

Building Trust: Providing clear internal channels demonstrates the organization's commitment to listening and taking action on stakeholder concerns.

Why Option A is Correct:

Option A highlights the importance of allowing the organization to take corrective action promptly and address concerns effectively.

Option B (preventing whistleblower rewards) is irrelevant to the primary objective of addressing concerns.

Option C (hiding concerns from the media) is unethical and does not align with principled performance.

Option D (providing time to fix issues) oversimplifies the purpose of internal issue-raising and ignores the importance of transparency.

Relevant Frameworks and Guidelines:

ISO 37002 (Whistleblowing Management System): Recommends establishing internal reporting mechanisms to encourage early detection and resolution of issues.

OCEG Principled Performance Framework: Emphasizes proactive issue management to build trust and improve organizational resilience.

In summary, internal issue-raising ensures that the organization can promptly and flexibly address concerns, fostering trust and accountability among stakeholders.

### NEW QUESTION # 99

What does the initialism GRC stand for?

- A. Governance, risk, and compliance
- B. Government, regulation, and controls
- C. Governance, risk, and controls
- D. Governing risk and compliance

**Answer: A**

Explanation:

GRC stands for Governance, Risk, and Compliance, a critical framework for organizations to ensure they operate ethically and effectively while adhering to laws, regulations, and industry standards.

Governance: Refers to the organization's leadership, policies, and procedures that guide its activities to align with business objectives, ethical practices, and compliance requirements. Effective governance ensures strategic alignment and accountability.

Risk: Encompasses identifying, assessing, managing, and mitigating risks that could impede the organization's objectives. This includes financial risks, operational risks, cybersecurity threats, and reputational risks.

Compliance: Involves adhering to laws, regulations, industry standards, and internal policies. Compliance ensures that the organization fulfills external and internal obligations to maintain trust and avoid legal penalties.

Reference:

NIST Risk Management Framework (RMF): Emphasizes integrating GRC principles into risk assessment and management.

COSO Framework: Offers detailed guidance on governance and internal control processes.

ISO 31000 (Risk Management): Explains systematic risk management practices aligning with GRC objectives.

Compliance documentation, such as GDPR for privacy and SOX for financial controls, highlights the importance of GRC in maintaining ethical and lawful operations.

### NEW QUESTION # 100

What is the purpose of reviewing information from monitoring and assurance?

- A. To assess the financial stability of the organization
- B. To evaluate employee performance
- C. To determine the effectiveness of strategies
- D. To identify opportunities for improvement

**Answer: D**

### NEW QUESTION # 101

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