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AGRC ICCGO 考試大綱：

主題	簡介
主題 1	Corporate Governance Report Components: This section of the exam measures the skills of Internal Auditors and covers the essential components that form a standard corporate governance report for organizational review.
主題 2	Corporate Governance Sample Report Preparation: This section of the exam measures the skills of Internal Auditors and covers preparing sample governance reports to demonstrate compliance and best practices.
主題 3	Financial and Administrative Corruption: This section of the exam measures the skills of Internal Auditors and covers common forms of corruption, their effects on organizations, and the role of monitoring systems in detecting them.

主題 4	Corporate Governance Determinants and Principles: This section of the exam measures the skills of Internal Auditors and covers the main factors that shape governance frameworks and the guiding principles that ensure accountability and fairness in decision-making.
主題 5	Corporate Governance Definition, Characteristics, and Importance: This section of the exam measures the skills of Corporate Governance Consultants and covers the basic definition of governance, its key traits, and why it is important for organizational stability and stakeholder trust.
主題 6	Internal Audit: This section of the exam measures the skills of Corporate Governance Consultants and covers the purpose of internal audit functions in monitoring compliance and strengthening governance practices.
主題 7	Risk Sources and Impact Assessment: This section of the exam measures the skills of Internal Auditors and covers the identification of risk sources and how their potential impacts on business operations are assessed.
主題 8	Anti-Corruption Mechanisms: This section of the exam measures the skills of Corporate Governance Consultants and covers preventive measures and mechanisms that organizations adopt to curb corruption and enhance credibility.
主題 9	Corporate Governance Report Preparation: This section of the exam measures the skills of Corporate Governance Consultants and covers the process of drafting governance reports in line with established standards.
主題 10	Examining Examples of Corporate Governance Reports of Some Organizations: This section of the exam measures the skills of Corporate Governance Consultants and covers reviewing real-world examples of governance reports from different organizations to understand practical applications.

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最新的 Corporate Governance Officer ICCGO 免費考試真題 (Q29-Q34):

問題 #29

The board of directors' reality on the ground shows that a large number of countries around the world have established rules and regulations for this committee.

- A. The Remuneration Committee
- B. The Nominations Committee
- C. The Review Committee

答案：A

問題 #30

The guiding charter for family companies includes:

- A. All of the above.
- B. Strengthening the cohesion of family members.
- C. Establishing a balance between the interests of family members and the interests of the company.

答案： A

問題 #31

Among the most important schools that have worked on developing governance principles around the world and have highlighted the importance of including at least three non-executive members in the board of directors are:

- A. Cadbury Rules Recommendations
- B. OECD Principles of Corporate Governance
- C. King IV Report Principles for Governance

答案： C

問題 #32

The Sarbanes-Oxley Act was issued by the U.S. government, and one of its positive effects is:

- A. Protecting shareholders from the transgressions of the board of directors.
- B. Enhancing the role of management and external auditors in the process of preparing financial statements.
- C. Reducing risks when detecting violations at the appropriate time.

答案： B

問題 #33

Trust, integrity, objectivity in the company's management procedures, and proper disclosure in a timely manner are among the most important principles of governance, which are called:

- A. The Principle of Independence
- B. The Principle of Transparency
- C. The Principle of Justice

答案： B

問題 #34

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