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Getting the GRC Professional Certification Exam (GRCP) certification exam is necessary in order to get a job in your desired tech company. Success in the GRC Professional Certification Exam certification exam gives you an edge over the others because you will have certified skills. The GRC Professional Certification Exam (GRCP) certification exam badge will make a good impression on the interviewer. Most of the people planning to attempt the GRC Professional Certification Exam (GRCP) exam are confused that how will they prepare and pass GRC Professional Certification Exam (GRCP) exam with good grades.

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">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 3	<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 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 (Q96-Q101):

NEW QUESTION # 96

A self-legitimizing person, group, or other entity with a direct or indirect invested interest in an organization's actions because of the perceived or actual impact is referred to as?

- A. Executive Team
- B. Customer
- C. Stakeholder
- D. Shareholder

Answer: C

NEW QUESTION # 97

What is the purpose of implementing incentives in an organization?

- A. To reduce the overall cost of employee compensation and benefits.
- B. To discourage employees from seeking employment opportunities elsewhere.
- C. To encourage the right proactive, detective, and responsive conduct in the workforce and extended enterprise.
- D. To reduce the need for performance reviews and evaluations.

Answer: C

Explanation:

The purpose of implementing incentives is to promote desired behaviors and actions within the organization by aligning employee conduct with organizational goals.

Key Purpose:

Encourage proactive behaviors that prevent issues.

Promote detective behaviors that identify risks and opportunities.

Foster responsive behaviors to correct and mitigate negative events.

Why Other Options Are Incorrect:

A: Incentives often add to costs but are justified by their positive impact.

B: Incentives complement performance reviews, not replace them.

C: While they may improve retention, this is a secondary benefit, not the primary purpose.

Reference:

OCEG GRC Capability Model: Discusses incentives for fostering desired conduct.

Behavioral Economics Studies: Highlight how incentives influence organizational behavior.

NEW QUESTION # 98

Who has ultimate accountability (plenary accountability) for the governance, management, and assurance of performance, risk, and compliance in the Lines of Accountability Model?

- A. The First Line, or the individuals and teams involved in operational activities.
- B. The Third Line, or the individuals and teams that provide assurance.
- C. The Second Line, or the individuals and teams that establish performance, risk, and compliance programs.
- D. The Fifth Line, or the Governing Authority (Board).

Answer: D

Explanation:

The Fifth Line, or the Governing Authority (Board), holds ultimate accountability for the governance, management, and assurance of performance, risk, and compliance.

Role of the Governing Authority:

Sets the tone at the top by defining the mission, vision, and strategic objectives.

Ensures proper oversight and accountability across all lines.

Approves and monitors the effectiveness of risk management, performance, and compliance initiatives.

Why Other Options Are Incorrect:

B: The Second Line implements performance, risk, and compliance programs but does not have ultimate accountability.

C: The First Line executes operational activities but does not govern or manage assurance.

D: The Third Line provides independent assurance but is not accountable for governance and management.

Reference:

COSO ERM Framework: Highlights the Governing Authority's accountability for enterprise risk and compliance.

OCEG GRC Capability Model: Describes the plenary accountability of the Fifth Line.

NEW QUESTION # 99

What is the term used to describe the level of risk in the absence of actions and controls?

- A. Uncontrolled Risk
- B. Residual Risk
- C. Inherent Risk
- D. Vulnerability

Answer: C

Explanation:

Inherent Risk refers to the level of risk present before any mitigation actions or controls are applied.

* Definition:

* It represents the natural level of risk associated with an activity or environment without considering risk management measures.

* Contrasted with Residual Risk:

* Residual Risk is the risk remaining after mitigation efforts are applied.

* Why Other Options Are Incorrect:

* A (Uncontrolled Risk): Not a standard risk management term.

* C (Vulnerability): Refers to weaknesses that increase susceptibility to risk, not the risk level itself.

* D (Residual Risk): Comes after controls are applied, opposite to inherent risk.

References:

* COSO ERM Framework: Discusses inherent risk as a baseline for evaluating control effectiveness.

* ISO 31000 (Risk Management): Explains inherent risk in the context of risk assessments.

NEW QUESTION # 100

Which category of actions and controls in the IACM includes human factors such as structure, accountability, education, and enablement?

- A. Technology
- B. Information
- C. People
- D. Policy

Answer: C

Explanation:

The People category in the IACM addresses human factors critical for implementing and sustaining effective actions and controls.

Human Factors:

Structure: Organizational design and role assignments.

Accountability: Ensuring individuals are responsible for actions.

Education: Providing training and awareness.

Enablement: Empowering individuals with tools and resources.

Examples:

Leadership development programs.

Defining accountability matrices.

Why Other Options Are Incorrect:

A: Technology refers to tools and systems, not human elements.

B: Policies are formal guidelines, not human-centric controls.

C: Information involves data, not human behaviors.

Reference:

OCEG IACM Framework: Explains the critical role of the people category in organizational controls.

NEW QUESTION # 101

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