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OCEG GRCP Exam Syllabus Topics:

Topic	Details
Topic 1	<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 2	<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.
Topic 3	<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 4	<ul style="list-style-type: none"> Align Component: 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.
Topic 5	<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.

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OCEG GRC Professional Certification Exam Sample Questions (Q50-Q55):

NEW QUESTION # 50

Which Critical Discipline of the Protector Skillset includes skills to constrain activities and set direction?

- **A. Governance & Oversight**
- B. Audit & Assurance
- C. Compliance & Ethics
- D. Risk & Decisions

Answer: A

NEW QUESTION # 51

What are leading indicators and lagging indicators?

- **A. Leading indicators provide information about future events or conditions, while lagging indicators provide information about past events or conditions.**
- B. Leading indicators are types of input from leaders in each unit of the organization, while lagging indicators are views provided by departing employees during exit interviews.
- C. Leading indicators are qualitative measures, while lagging indicators are quantitative measures.
- D. Leading indicators are financial metrics, while lagging indicators are non-financial metrics.

Answer: A

NEW QUESTION # 52

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 Fifth Line, or the Governing Authority (Board).**
- C. The Third Line, or the individuals and teams that provide assurance.
- D. The Second Line, or the individuals and teams that establish performance, risk, and compliance programs.

Answer: B

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.

References:

* 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 # 53

What is the term used to describe a cause that has the potential to result in harm?

- A. Opportunity
- **B. Hazard**
- C. Obstacle
- D. Prospect

Answer: B

NEW QUESTION # 54

What does "Effectiveness" refer to when assessing Total Performance in the GRC Capability Model?

- **A. The soundness and logical design of a program, its alignment with best practices, coverage of topical areas, and impact on intended business objectives**
- B. The cost savings achieved by implementing a GRC program
- C. The ability of a program to ensure compliance with laws and regulations and avoid issues or incidents of noncompliance
- D. The speed at which a program is implemented and executed with a good design that can be implemented in every department

Answer: A

Explanation:

When assessing Total Performance, Effectiveness refers to the soundness and design quality of a GRC program, ensuring it meets the following criteria:

Soundness:

The program's logical design aligns with recognized GRC frameworks (e.g., COSO, NIST CSF).

It is structured to address specific regulatory, operational, and strategic goals.

Alignment with Best Practices:

Incorporates industry standards and regulatory requirements to ensure compliance and mitigate risks.

Examples include aligning with ISO 27001 for information security or PCI DSS for payment security.

Coverage of Topical Areas:

The program addresses all relevant risk and compliance domains, including cybersecurity, privacy, internal controls, and ethical practices.

Impact on Business Objectives:

The program must enable the organization to achieve its strategic goals while managing risks effectively.

Relevant Frameworks and Guidelines:

ISO/IEC 27001: Supports the development of effective information security management systems.

COSO Internal Control Framework: Emphasizes the importance of a sound control environment.

In conclusion, "Effectiveness" evaluates whether a GRC program is well-designed, strategically aligned, and impactful, ensuring it fulfills its intended purpose.

NEW QUESTION # 55

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