

GRCP PDF Question, Latest GRCP Exam Review

Tips to Successfully Passing the GRC Professional Certification Exam

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OCEG GRCP Exam Syllabus Topics:

Topic	Details
Topic 1	<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 2	<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 3	<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 4	<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 (Q65-Q70):

NEW QUESTION # 65

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

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

Answer: A

Explanation:

In GRC terminology, a hazard is a condition, situation, or factor that has the potential to cause harm or adverse effects. It is commonly used in the context of risk management, health and safety, and environmental compliance.

Definition of Hazard:

A hazard is the cause of potential harm, such as physical injury, financial loss, reputational damage, or legal violations.

Examples of hazards include weak cybersecurity controls, hazardous materials, or non-compliance with regulatory requirements.

Why Option A is Correct:

"Hazard" is the universally accepted term for a cause of potential harm in risk management frameworks (e.g., ISO 31000, COSO ERM).

"Prospect" (Option B) and "Opportunity" (Option C) are related to potential gains, not harm.

"Obstacle" (Option D) refers to a barrier or hindrance, not specifically a cause of harm.

Relevant Frameworks and Guidelines:

ISO 31010 (Risk Assessment Techniques): Discusses the identification and evaluation of hazards as part of risk assessment.

NIST SP 800-30 (Risk Assessment): Includes identification of threats, which can be considered analogous to hazards in the context of information security.

In summary, a hazard is a cause of potential harm that must be identified and mitigated to manage risks effectively in any organizational context.

NEW QUESTION # 66

In which organizational departments do Protectors typically advise and work?

- A. **Board, strategy, risk, compliance, ethics, human resources, legal, security, quality, internal control, and audit**
- B. Research and development, engineering, and production
- C. Sales, marketing, finance, and customer service
- D. Supply chain, logistics, and procurement

Answer: A

NEW QUESTION # 67

In the context of uncertainty, what is the difference between likelihood and impact?

- A. Likelihood is a measure of the chance of an event occurring, while impact is the category or type of risk or reward from the event.
- B. Likelihood is the chance of an event occurring after controls are put in place, while impact measures the economic and non-economic consequences of the event.
- C. Likelihood is a measure of the chance of an event occurring, while impact measures the economic and non-economic consequences of the event.
- D. Likelihood is a measure of the chance of an event occurring, while impact is the location of the event within the organization.

Answer: C

Explanation:

Likelihood and impact are key factors in evaluating uncertainty, especially in the context of risk and reward.

Likelihood:

Measures the probability or chance of an event occurring.

Example: The likelihood of a data breach based on historical trends.

Impact:

Measures the economic and non-economic consequences of the event.

Examples: Financial losses, reputational damage, or operational disruptions.

Why Other Options Are Incorrect:

A: Impact refers to consequences, not the location of the event.

B: Impact is not limited to categories; it involves actual consequences.

D: Likelihood considers controls but is not exclusively post-control.

Reference:

ISO 31000 (Risk Management): Defines likelihood and impact as fundamental components of risk assessment.

COSO ERM Framework: Emphasizes assessing both likelihood and impact in risk evaluation.

NEW QUESTION # 68

What is the advantage of using technology-based inquiry for discovering events?

- A. This inquiry focuses on unfavorable events.
- B. This inquiry prevents the need for employee surveys.
- C. This inquiry eliminates the need to analyze information.
- D. This inquiry often provides information sooner than other methods.

Answer: D

Explanation:

Technology-based inquiry is advantageous because it often provides information sooner than traditional methods, enabling quicker responses to events and issues.

* Benefits of Technology-Based Inquiry:

* Real-Time Data: Enables immediate detection of issues through automated alerts or analytics.

* Broader Coverage: Monitors large volumes of data and activities more efficiently than manual methods.

* Why Other Options Are Incorrect:

* A: Technology-based inquiry complements surveys but does not replace them entirely.

* B: Information analysis is still required, even when gathered through technology.

* C: Technology-based inquiry identifies both favorable and unfavorable events, not just the latter.

References:

* COSO ERM Framework: Highlights the use of technology in monitoring and inquiry processes.

* OCEG GRC Capability Model: Discusses technology-based tools for faster issue detection.

NEW QUESTION # 69

What is the difference between an organization's mission and vision?

- A. The mission is an objective that states who the organization serves, what it does, and what it hopes to achieve, while the vision is an aspirational objective that states what the organization aspires to be and why it matters.
- B. The mission is a financial target, while the vision is a non-financial target.
- C. The mission is focused on external stakeholders, while the vision is focused on internal stakeholders.
- D. The mission is a short-term goal or set of goals, while the vision is a long-term goal or set of goals.

Answer: A

NEW QUESTION # 70

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