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OCEG GRCP Exam Syllabus Topics:

Topic	Details
Topic 1	• 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	• 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	• 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 4	• 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 5	• 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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Valid GRCP Exam Question, Flexible GRCP Learning Mode

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OCEG GRC Professional Certification Exam Sample Questions (Q235-Q240):

NEW QUESTION # 235

In the GRC Capability Model, what is the primary focus of the REVIEW component?

- A. Exclusively focusing on monitoring actions and controls without providing assurance
- B. Implementing new policies and procedures to enhance organizational performance
- C. Conducting audits and inspections to identify non-compliance issues
- D. Continuously improving total performance by monitoring actions and controls and providing assurance about priority objectives, opportunities, obstacles, and obligations

Answer: D

Explanation:
In the GRC Capability Model, the REVIEW component is designed to ensure continuous improvement and accountability by monitoring, evaluating, and assuring the effectiveness of actions, controls, and strategies.
This component ensures that the organization stays on track to achieve its objectives while addressing risks and obligations.
Key Objectives of the REVIEW Component:
* Monitoring Actions and Controls:
* Ensures that implemented controls and actions are functioning as intended to manage risks and seize opportunities.
* Providing Assurance:
* The REVIEW component validates that the organization's actions align with its objectives, policies, and obligations, often through internal audits or performance evaluations.
* Continuous Improvement:
* By analyzing the effectiveness of controls, the REVIEW component identifies areas for improvement and ensures the organization adapts to changing circumstances.
* Holistic Focus:
* Unlike a narrow focus on compliance or monitoring, the REVIEW component evaluates total performance, encompassing objectives, risks, and obligations.
Why Option B is Correct:
The REVIEW component focuses on continuous improvement by monitoring actions and controls and providing assurance that objectives, opportunities, risks, and obligations are being managed effectively, making it the most comprehensive answer.
Why the Other Options Are Incorrect:
* A. Implementing new policies and procedures: Implementation is part of the Perform component, not the REVIEW component.
* C. Exclusively focusing on monitoring: While monitoring is part of the REVIEW component, it also includes assurance and continuous improvement, making this option incomplete.
* D. Conducting audits and inspections: Audits are a subset of assurance activities, but the REVIEW component goes beyond audits to ensure total performance improvement.
References and Resources:
* OCEG GRC Capability Model- Provides guidance on the REVIEW component's role in monitoring and assurance.
* COSO ERM Framework- Highlights the importance of monitoring and continuous improvement.
* ISO 31000:2018- Discusses evaluating risk management performance as part of an ongoing review process.

NEW QUESTION # 236
Which of the following reflects what the learner will be able to do after a learning activity?

- A. Learning Outcome
- B. Learning Content
- C. Learning Assessment
- D. Learning Objective

Answer: A

NEW QUESTION # 237
In the IACM, what is the role of Assurance Actions & Controls?

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

Answer: A

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 # 238
Which are some considerations to keep in mind when establishing a communication framework?

- A. Reducing the frequency of communication to avoid information overload.
- B. Ensuring external communications are always formal while most internal communication can be more informal.
- C. Using only one communication channel for all types of messages so that sending and receipt can be tracked.
- D. Selecting the appropriate sender, recipient, intention, message, cadence, and channel.

Answer: D

Explanation:
Establishing a communication framework involves defining clear and effective processes that consider the sender, recipient, intention, message, cadence, and channel.
* Key Considerations:
* Sender and Recipient: Ensuring the right people are involved in the communication process.
* Intention: Clearly defining the purpose and goals of the communication.
* Message: Crafting a clear and concise message tailored to the audience.
* Cadence: Determining the appropriate frequency of communication to maintain engagement without causing overload.
* Channel: Selecting the most effective medium for the message (email, meetings, instant messaging, etc.).
* Why Other Options Are Incorrect:
* A: Reducing frequency without assessing the need may hinder effective communication.
* C: Formality depends on the context and audience, not the type of communication.
* D: Limiting to one channel reduces flexibility and may not suit all scenarios.
References:
* OCEG GRC Capability Model: Emphasizes the role of a comprehensive communication framework in achieving objectives.
* ISO 31000 (Risk Management): Discusses communication as part of effective risk management practices.

NEW QUESTION # 239
What is the primary focus of management actions and controls in the IACM?

- A. To ensure strict adherence to external regulations and internal policies.
- B. To oversee employees and meet target objectives for the unit being managed.
- C. To minimize costs and maximize profits.
- D. To directly address opportunities, obstacles, and obligations.

Answer: D

Explanation:

The primary focus of management actions and controls in the Integrated Actions and Controls Model (IACM) is to directly address opportunities, obstacles, and obligations to support the achievement of objectives.

* Addressing Opportunities, Obstacles, and Obligations:
* Opportunities: Enable the organization to capitalize on favorable conditions.
* Obstacles: Mitigate risks or barriers to achieving objectives.
* Obligations: Ensure compliance with legal, regulatory, and ethical requirements.
* Why Other Options Are Incorrect:
* A: While overseeing employees is part of management, the broader focus is addressing strategic priorities.
* C: Cost minimization and profit maximization are financial goals, not the primary focus of IACM management actions.
* D: Adherence to regulations is important but falls under compliance-specific actions and controls.
References:
* OCEG GRC Capability Model: Highlights the role of management in addressing strategic priorities.
* ISO 31000 (Risk Management): Discusses addressing opportunities and obstacles within risk management processes.

NEW QUESTION # 240

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