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## OCEG GRCP Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"><li>• <b>GRC Key Concepts:</b> 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 &amp; 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.</li></ul>
Topic 2	<ul style="list-style-type: none"><li>• <b>Learn Component:</b> 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.</li></ul>
Topic 3	<ul style="list-style-type: none"><li>• <b>Align Component:</b> 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.</li></ul>

- 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.

## OCEG GRC Professional Certification Exam Sample Questions (Q156-Q161):

### NEW QUESTION # 156

What is the purpose of after-action reviews?

- A. They are used to escalate incidents for investigation and identify them as in-house or external
- B. They are used to provide incentives to employees for favorable conduct
- C. They are used to ensure the protection of anonymity and non-retaliation for reporters
- **D. They uncover root causes of events and help improve proactive, detective, and responsive actions and controls**

**Answer: D**

Explanation:

An after-action review (AAR) serves as a tool for reflecting on past events to identify root causes, evaluate performance, and refine organizational actions and controls. By understanding why events occurred and what worked or failed, AARs enable organizations to continuously improve their systems and processes.

Core Objectives of After-Action Reviews:

\* Root Cause Analysis:

\* AARs determine the underlying factors behind both successes and failures, allowing organizations to take targeted action to address issues.

\* Enhancement of Controls:

\* Findings from AARs lead to the development of more effective proactive, detective, and responsive controls, reducing the likelihood and impact of future risks.

\* Structured Learning and Feedback:

\* AARs provide a structured framework for evaluating past events and feeding lessons learned into future actions and strategies.

Why Option C is Correct:

The purpose of after-action reviews is to uncover root causes of events and improve proactive, detective, and responsive actions and controls, aligning with the principles of continuous improvement.

Why the Other Options Are Incorrect:

\* A. Providing incentives: Incentives are unrelated to the purpose of AARs, which focus on root cause analysis and improvement.

\* B. Ensuring anonymity: While anonymity may be a component of other processes (e.g., whistleblower systems), it is not the purpose of an AAR.

\* D. Escalating incidents: Escalation may occur as part of incident response, but AARs are conducted after the event to analyze and learn, not to escalate.

References and Resources:

\* COSO ERM Framework- Highlights the importance of post-event reviews for continuous improvement.

\* ISO 31000:2018- Recommends analyzing past events to refine risk treatment measures.

\* NIST Incident Response Framework- Discusses the role of post-incident analysis in improving cybersecurity practices.

### NEW QUESTION # 157

What type of activities are typically included in post-assessments?

- A. Employee performance evaluations and appraisals.
- B. Financial audits and budget reviews.
- C. Market research and customer surveys.
- **D. Lessons learned, root-cause analysis, after-action reviews, and other evaluative activities.**

**Answer: D**

### NEW QUESTION # 158

What is a potential advantage of using quantitative analysis techniques in the context of risk, reward, and compliance?

- A. Quantitative analysis techniques eliminate the need for any qualitative analysis
- B. Quantitative analysis techniques allow for the estimation of risk, reward, and compliance using numerical data, enabling more precise comparisons to targets, tolerances, and capacities
- C. Quantitative analysis techniques only require consideration of financial aspects of risk and reward so they are easier to use
- D. Quantitative analysis techniques disregard compliance requirements and focus solely on risk and reward

**Answer: B**

#### NEW QUESTION # 159

What is the term used to describe a measure that estimates the likelihood and impact of an event?

- A. Consequence
- B. Effect
- C. Cause
- D. Condition

**Answer: B**

#### NEW QUESTION # 160

What is the role of continuous control monitoring in the context of notifications within an organization?

- A. It is used to monitor employees' personal communications.
- B. It is a method primarily for tracking the organization's speed of response to notifications.
- C. It is a tool that provides automated alerts for notifications within an organization.
- D. It is a technique for listening to hotline employees to ensure they are providing the right information.

**Answer: C**

#### NEW QUESTION # 161

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