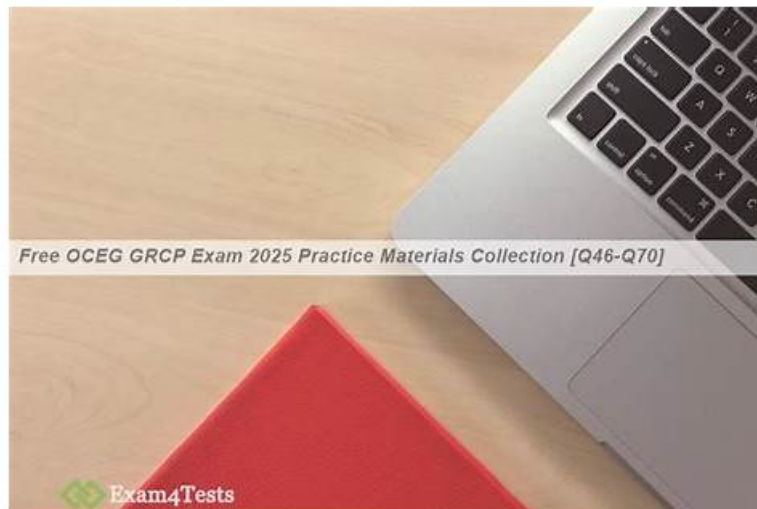


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OCEG GRCP Exam Syllabus Topics:

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">• 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.

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OCEG GRC Professional Certification Exam Sample Questions (Q70-Q75):

NEW QUESTION # 70

What does agility in the context of the PERFORM component refer to?

- A. The proficiency in building and maintaining relationships with partners and suppliers who must implement Perform actions and controls
- **B. The ability to quickly change direction in Perform actions and controls when things change**
- C. The capacity to innovate and develop new ways to implement Perform actions and controls
- D. The capability to manage and resolve conflicts and disputes regarding Perform actions and controls

Answer: B

NEW QUESTION # 71

How do values influence the way an organization operates?

- A. They establish the organization's code of conduct
- B. They determine the organization's market share and competitive positioning as part of assessing its financial value to shareholders
- **C. They set voluntary boundaries for how the organization operates and often explain design decisions about the operating model**
- D. They dictate the organization's pricing strategy and revenue generation

Answer: C

NEW QUESTION # 72

Which Critical Discipline of the Protector Skillset includes skills to enhance stakeholder confidence and perform assessments?

- A. Security & Continuity
- B. Strategy & Performance
- **C. Audit & Assurance**
- D. Governance & Oversight

Answer: C

NEW QUESTION # 73

Which of these would not trigger the reconsideration of internal factors within an organization?

- A. Fluctuations in the stock market and economic conditions.
- **B. Ordinary seasonal fluctuations in purchases.**
- C. The launch of a new product or service by a competitor.
- D. Changes in government regulations and industry standards.

Answer: B

Explanation:

Ordinary seasonal fluctuations in purchases are predictable and typically accounted for in existing business plans, so they do not necessitate a reconsideration of internal factors.

Why Ordinary Seasonal Fluctuations Are Excluded:

These variations are expected and manageable within normal operating procedures.

They do not signify a fundamental change requiring strategic reassessment.

Triggers for Reconsidering Internal Factors:

A: External economic conditions may require internal adjustments to mitigate risks.

C: Competitive actions can influence market positioning and internal strategies.

D: Regulatory changes necessitate compliance adjustments.

Reference:

PESTEL Analysis: Highlights when external factors may necessitate changes in internal contexts.

COSO ERM Framework: Links external triggers to internal strategy revisions.

NEW QUESTION # 74

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

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

Answer: B

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.

Reference:

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 # 75

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