

GRCP Reliable Test Question - GRCP Exam Reviews



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OCEG GRCP Exam Syllabus Topics:

Topic	Details
Topic 1	<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.
Topic 2	<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 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">• 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.

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OCEG GRC Professional Certification Exam Sample Questions (Q26-Q31):

NEW QUESTION # 26

GRC Professionals, known as "Protectors," work to achieve a specific goal referred to as Principled Performance. Which of the following best describes Principled Performance?

- A. To eliminate all risks and uncertainties.
- **B. To reliably achieve objectives, address uncertainty, and act with integrity - to produce and preserve value simultaneously.**
- C. To ensure compliance with all legal requirements.
- D. To maximize profits and minimize losses.

Answer: B

NEW QUESTION # 27

How do strategic goals differ from other objectives within an organization?

- **A. Strategic goals are long-term objectives typically set at higher levels of the organization and serve as guideposts for long-term strategic planning**
- B. Strategic goals are short-term objectives focused on the organization's daily operations and activities
- C. Strategic goals are quantitative measures of the organization's financial performance and profitability
- D. Strategic goals are specific targets related to the organization's sales and marketing efforts

Answer: A

Explanation:

Strategic goals are long-term objectives that focus on guiding the organization toward its overarching mission and vision. These goals are defined by leadership and align with the organization's long-term strategy to ensure sustainable growth and success.

Key Features of Strategic Goals:

* Long-Term Focus:

* Strategic goals typically cover a timeframe of 3 to 10 years or more and provide a high-level direction for the organization.

* Guide Strategic Planning:

* These goals inform the organization's strategic plans, aligning resources, initiatives, and decisions with the desired future state.

* Set by Leadership:

* Strategic goals are often established by senior leaders or the governing authority and cascade down to inform departmental or operational objectives.

* Broader Scope:

* Unlike operational or tactical goals, strategic goals address broader areas like market positioning, innovation, sustainability, or customer satisfaction.

Examples of Strategic Goals:

* Expanding into new markets within the next five years.

* Becoming a leader in sustainable manufacturing by 2030.

* Increasing customer retention by 25% over three years.

Why Option C is Correct:

Strategic goals are long-term objectives set at higher levels of the organization to serve as guideposts for strategic planning, aligning all activities toward the organization's mission and vision.

Why the Other Options Are Incorrect:

* A. Short-term objectives: Short-term objectives, such as daily operations, are tactical or operational goals, not strategic.

* B. Specific sales/marketing targets: While sales and marketing may contribute to achieving strategic goals, they are tactical or departmental objectives.

* D. Quantitative financial performance measures: Financial performance measures, like profit margins, are important metrics but are not equivalent to strategic goals.

References and Resources:

* Balanced Scorecard Framework- Highlights the role of strategic goals in aligning with long-term objectives.

* COSO ERM Framework- Connects strategic goals with enterprise risk management to ensure alignment with organizational priorities.

* ISO 9001:2015- Emphasizes the importance of setting long-term objectives within strategic planning processes.

NEW QUESTION # 28

How do values influence the way an organization operates?

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

Answer: A

NEW QUESTION # 29

What is the role of compliance management systems and key compliance indicators (KCIs) in an organization?

- A. To deliver compliance training to employees
- B. To measure the degree to which obligations and requirements are addressed
- C. To ensure adherence to ethical standards and codes of conduct
- D. To monitor and evaluate the effectiveness of internal controls and procedures

Answer: B

NEW QUESTION # 30

What does resilience measure in the context of the ALIGN component?

- A. Resilience measures the durability and longevity of the organization's physical assets
- B. Resilience measures the ability to withstand stress and the capability to align after stress
- C. Resilience measures the organization's ability to recover from financial losses and setbacks
- D. Resilience measures the organization's ability to maintain a positive reputation in the face of public scrutiny

Answer: B

NEW QUESTION # 31

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