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### OCEG GRCP Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"><li>• <b>GRC Capability Model Details:</b> 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.</li></ul>
Topic 2	<ul style="list-style-type: none"><li>• <b>Perform Component:</b> 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.</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>

## OCEG GRC Professional Certification Exam Sample Questions (Q141-Q146):

### NEW QUESTION # 141

In the IACM, what are the two types of Proactive Actions & Controls?

- A. Reactive Actions & Controls and Passive Actions & Controls
- **B. Prevent/Deter Actions & Controls and Promote/Enable Actions & Controls**
- C. Centralized Actions & Controls and Decentralized Actions & Controls
- D. Quantitative Actions & Controls and Qualitative Actions & Controls

**Answer: B**

Explanation:

The two types of Proactive Actions & Controls in the IACM are:

Prevent/Deter Actions & Controls:

Focus on avoiding unfavorable events and reducing risks before they occur.

Example: Implementing security protocols to deter cyberattacks.

Promote/Enable Actions & Controls:

Facilitate the realization of opportunities and favorable outcomes.

Example: Employee training programs to improve productivity.

Why Other Options Are Incorrect:

A: Reactive and passive actions are not proactive by definition.

C: Centralization/decentralization pertains to organizational structure.

D: Quantitative and qualitative are methods, not categories of controls.

References:

OCEG IACM Framework: Details types of proactive controls for risk and opportunity management.

### NEW QUESTION # 142

What is the purpose of assigning accountability for external factors within an organization?

- A. To reduce the workload of the organization's top management and having staff people track external factors relevant to their own roles
- **B. To ensure that individuals with authority and resources are responsible for successfully analyzing, influencing, and sensing external factors that may impact the organization**
- C. To eliminate the need for hiring consultants or law firms to monitor external factors
- D. To know who will be using technology to track external events so proper access can be assigned

**Answer: B**

### NEW QUESTION # 143

What is the benefit of recognizing, compounding, and accelerating the impact of favorable events?

- A. To apply consistent discipline to individuals at fault
- B. To preserve records and other evidence for investigation
- C. To ensure confidentiality of the information and determine privilege
- **D. To maximize benefit and promote future occurrence of favorable events**

**Answer: D**

### NEW QUESTION # 144

How does the Maturity Model help organizations assess their preparedness to perform practices?

- A. By evaluating the performance of managers and their teams involved in GRC processes
- **B. By providing a continuum with levels that allow organizations to assess their capability to perform practices, identify areas**

for improvement, and develop maturity incrementally from one level to the next

- C. By acting as a tool for ensuring compliance with legal and regulatory requirements
- D. By helping organizations determine the budget allocation for GRC programs and where to apply resources across the GRC capabilities

**Answer: B**

#### NEW QUESTION # 145

How can the Code of Conduct serve as a guidepost for organizations of all sizes and in all industries?

- A. It is a starting point for policies and procedures in large organizations or those in highly regulated industries, while in small organizations that are less regulated it is the only guidance needed
- **B. It sets out the principles, values, standards, or rules of behavior that guide the organization's decisions, procedures, and systems, serving as an effective guidepost**
- C. It is a legally mandated document that must be established and followed by all organizations
- D. It is only applicable to large organizations in specific industries

**Answer: B**

Explanation:

A Code of Conduct outlines the principles, values, and behavioral expectations that guide an organization's employees, leadership, and stakeholders in making ethical and responsible decisions. It serves as a guidepost by providing a foundation for policies, procedures, and organizational culture.

Key Characteristics of the Code of Conduct:

\* Universal Application:

\* A Code of Conduct is relevant for organizations of all sizes and industries. While its content may vary depending on the organization's goals and context, its principles (e.g., integrity, accountability, and respect) are universally applicable.

\* Guiding Organizational Behavior:

\* It provides a framework for ethical decision-making, helping employees understand what behaviors align with organizational values.

\* Example: Including anti-discrimination and anti-harassment principles in the Code of Conduct.

\* Alignment with Policies and Procedures:

\* The Code of Conduct is often the foundation for more specific policies and procedures, ensuring consistency across the organization.

\* Promoting Trust and Accountability:

\* A clear and well-communicated Code of Conduct helps build trust among stakeholders by demonstrating the organization's commitment to ethical practices.

Why Option A is Correct:

The Code of Conduct serves as a guidepost by defining principles, values, standards, and rules of behavior that guide decisions, systems, and processes across all sizes and industries.

Why the Other Options Are Incorrect:

\* B: A Code of Conduct is not limited to large organizations or specific industries; it applies universally.

\* C: While some industries may require codes of conduct by law, it is not a legally mandated document for all organizations.

\* D: Small organizations may require additional policies and procedures beyond a Code of Conduct, regardless of their regulatory environment.

References and Resources:

\* ISO 37001:2016- Anti-Bribery Management Systems, which emphasizes the role of a Code of Conduct in promoting integrity.

\* OECD Principles of Corporate Governance- Discusses the importance of a Code of Conduct in guiding behavior.

\* COSO ERM Framework- Highlights the role of ethical principles and values in governance and organizational culture.

#### NEW QUESTION # 146

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