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OCEG GRCP Exam Syllabus Topics:

Topic	Details
Topic 1	• 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	• 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	• 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 4	• 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 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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OCEG GRC Professional Certification Exam Sample Questions (Q214-Q219):

NEW QUESTION # 214
How do the four dimensions of Total Performance contribute to a comprehensive assessment of an organization's GRC capability?

- A. By evaluating the performance of departments and individual employees in the context of GRC needs in their roles
- B. By determining the budget allocation for GRC programs and where resources should be applied
- C. By ensuring compliance with legal and regulatory requirements across the organization as a whole and by department
- D. By providing a holistic view of an organization's GRC capability, evaluating its soundness, cost-effectiveness, agility and ability to withstand disruptions

Answer: D

NEW QUESTION # 215
What is the purpose of proactively developing communication channels within an organization?

- A. To formalize the process so that employees know that anything they communicate will be kept in records.
- B. To ensure that the channels are available before they are needed.
- C. To ensure that all communication is delivered in written form only.
- D. To limit communication to a single channel for simplicity and cost savings.

Answer: B

Explanation:
Proactively developing communication channels ensures that they are established, tested, and functional before a critical need arises.
Purpose:
Facilitates timely and effective communication during both routine and emergency situations.
Ensures that communication processes do not face delays due to unprepared or unavailable channels.
Benefits:
Increases efficiency by having predefined methods for sharing information.
Promotes clear and reliable communication across all organizational levels.
Why Other Options Are Incorrect:
A: Communication channels should accommodate multiple formats (written, verbal, digital, etc.).
C: Record-keeping is important but not the primary purpose of proactive channel development.
D: Limiting communication to a single channel reduces flexibility and can hinder effectiveness.
Reference:
OCEG GRC Capability Model: Highlights the importance of proactive communication planning.
ISO 31000 (Risk Management): Discusses the role of communication in risk and operational management.

NEW QUESTION # 216
What are the key measurement criteria for the REVIEW component?

- A. Effective, Efficient, Agile, and Resilient.
- B. Quality, Safety, Compliance, and Sustainability.

- C. Leadership, Collaboration, Innovation, and Diversity.
- D. Revenue, Profit, Market Share, and Growth.

Answer: A

Explanation:
The key measurement criteria for the REVIEW component focus on ensuring the organization's actions and controls are Effective, Efficient, Agile, and Resilient to achieve objectives and adapt to changes.
Key Criteria Defined:
Effective: Actions and controls achieve desired outcomes.
Efficient: Resources are used optimally without waste.
Agile: The organization can adapt to changing conditions or requirements.
Resilient: Systems and processes can recover from disruptions.
Why Other Options Are Incorrect:
A: Quality and safety are specific considerations but do not encompass the broader review criteria.
C: Leadership, collaboration, and diversity are organizational attributes, not review criteria.
D: Financial metrics are important but focus on outcomes rather than performance criteria in the review process.
Reference:
OCEG GRC Capability Model: Describes criteria for assessing the performance of actions and controls.
COSO ERM Framework: Highlights the importance of agility and resilience in risk management.

NEW QUESTION # 217
What is compliance, and how is it measured in an organization?

- A. Compliance is the level of stakeholder satisfaction measured through stakeholder surveys and feedback.
- B. Compliance is a measure of the degree to which obligations are proven to be addressed, and it is measured by assessing requirements, actions & controls to address requirements, and evidence of effectiveness.
- C. Compliance is the ability to avoid legal disputes, and it is measured by the number of lawsuits and enforcement actions filed against the organization.
- D. Compliance is the financial success of the organization, and it is measured by revenue and profit margins.

Answer: B

NEW QUESTION # 218
How can an organization evaluate the adequacy of current levels of residual risk/reward and compliance?

- A. The organization can use analysis criteria to evaluate the adequacy of current levels and determine if additional analysis is required.
- B. The organization can evaluate adequacy by removing controls and seeing if the levels change.
- C. The organization can evaluate adequacy by hiring an outside auditor to make an assessment.
- D. The organization can evaluate adequacy by looking at the number of lawsuits and enforcement actions.

Answer: A

NEW QUESTION # 219
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