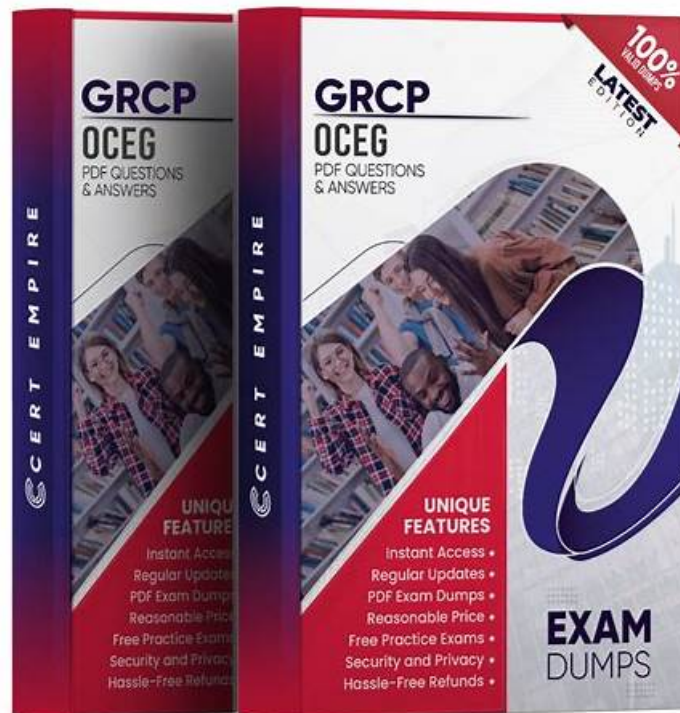


New Launch GRCP PDF Dumps [2026] - OCEG GRCP Exam Questions



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OCEG GRC Professional Certification Exam Sample Questions (Q129-Q134):

NEW QUESTION # 129

What are the two key factors that determine the level of assurance provided by an assurance provider?

- A. Assurance Objectivity and Assurance Competence
- B. Assurance Efficiency and Assurance Effectiveness

- C. Assurance Transparency and Assurance Accountability
- D. Assurance Consistency and Assurance Reliability

Answer: A

NEW QUESTION # 130

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 looking at the number of lawsuits and enforcement actions.
- D. The organization can evaluate adequacy by hiring an outside auditor to make an assessment.

Answer: A

NEW QUESTION # 131

What is the goal of implementing an internal investigation?

- A. To compound and accelerate the impact of favorable events
- **B. To address allegations or indications of unfavorable events and respond to external inquiries and investigations**
- C. To provide incentives to employees for favorable conduct
- D. To ensure timely and consistent reporting to applicable stakeholders

Answer: B

NEW QUESTION # 132

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

- **A. 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**
- B. It is only applicable to large organizations in specific industries
- C. It is a legally mandated document that must be established and followed by all organizations
- D. 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

Answer: A

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 # 133

How is the efficiency of the LEARN component measured in terms of the use of capital?

- A. By assessing the efficiency of using financial, physical, human, and information capital to learn.
- B. By analyzing the organization's budget allocation and resource utilization.
- C. By evaluating the return on investment from undertaking LEARN activities.
- D. By measuring changes in the organization's market share and competitive position.

Answer: A

Explanation:

The efficiency of the LEARN component is assessed by evaluating how effectively the organization uses its various forms of capital to facilitate learning and improve performance.

Capital Types Utilized:

Financial Capital: Budget and monetary resources allocated for learning initiatives.

Physical Capital: Infrastructure and tools supporting learning activities.

Human Capital: Skills, knowledge, and expertise of employees.

Information Capital: Data and knowledge systems utilized for decision-making.

Efficiency Metrics:

Focuses on the optimal use of these capitals to minimize waste and maximize learning outcomes.

Why Other Options Are Incorrect:

A: Market share and competitive position are business performance metrics, not specific to learning efficiency.

B: Return on investment is an outcome, not the operational efficiency of capital use.

D: Budget allocation is a component of financial capital but does not encompass all forms of capital.

References:

OCEG IACM Framework: Discusses capital efficiency in achieving organizational learning goals.

ISO 30401 (Knowledge Management): Highlights resource utilization in learning and development.

You said:

35. What are some examples of environmental factors that may influence an organization's external context?*

- O Climate and natural resources
- O Organizational procurement, vendor selection, and contract negotiation for hazardous waste disposal
- O Organizational performance metrics, goal setting, and progress tracking regarding climate-related projects
- O Organizational response to new carbon emission regulations

36. What are some examples of technology factors that may influence an organization's external context?*

- O Market segmentation, pricing strategies, and promotional activities
- O Research and Design activity, innovations in materials, mechanical efficiency, and the rate of technological change
- O How the organization uses technology for employee recruitment, onboarding processes, and performance appraisals
- O How the organization uses financial forecasting, budgeting, and cost control

37. What are some examples of economic factors that may influence an organization's external context?*

- O Growth, exchange, inflation, and interest rates
- O Profitability of each line of business
- O Supply chain management, inventory control, and distribution logistics
- O Employee retention, job satisfaction, and career development

ChatGPT said:
GPT Icon

NEW QUESTION # 134

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