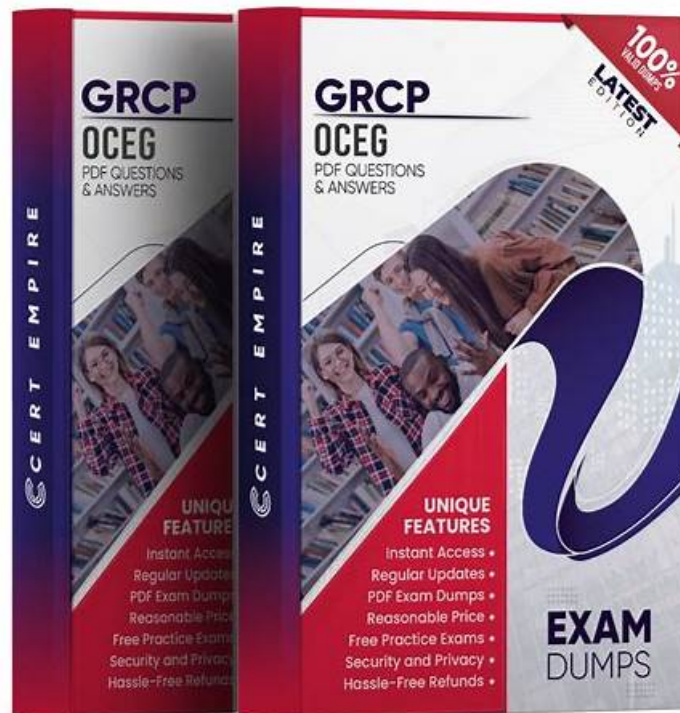


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OCEG GRCP Exam Syllabus Topics:

Topic	Details
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Topic 1	<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 2	<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.
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"> • 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 5	<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.

OCEG GRC Professional Certification Exam Sample Questions (Q134-Q139):

NEW QUESTION # 134

What is the objective of improving actions and controls to address root causes and weaknesses associated with unfavorable events?

- A. To escalate incidents for investigation and identify them as in-house or external.
- **B. To ensure that future events of similar nature are less likely to occur and are less harmful.**
- C. To provide incentives to employees for favorable conduct.
- D. To determine if, when, how, and what to disclose regarding unfavorable events.

Answer: B

Explanation:

The primary objective of improving actions and controls is to address root causes and weaknesses to prevent the recurrence of unfavorable events and mitigate their impact.

* Key Objectives:

* Reduce the likelihood of similar unfavorable events occurring in the future.

* Minimize the harm caused by such events if they do occur.

* Steps to Address Root Causes:

* Conduct thorough investigations to identify the underlying issues.

* Enhance or implement new controls to address identified gaps.

* Why Other Options Are Incorrect:

* A: Escalating incidents is part of incident management, not the improvement of controls.

* B: Incentives promote favorable conduct but do not address root causes.

* C: Disclosure decisions are a separate consideration from improving controls.

References:

* COSO ERM Framework: Highlights addressing root causes to strengthen controls.

* OCEG GRC Capability Model: Recommends continuous improvement of actions and controls.

NEW QUESTION # 135

How can inquiry be conceptualized in terms of information-gathering mechanisms?

- A. As a "pushing" mechanism where individuals push information to external sources.
- B. As a centralized process managed by a single department.
- C. As a mechanism that relies solely on technology-based tools.
- **D. As a "pulling" mechanism where individuals pull information from people and systems for follow-up and action.**

Answer: D

Explanation:

Inquiry can be conceptualized as a "pulling" mechanism, where individuals actively gather information from systems, data sources, and people to identify issues and enable appropriate follow-up actions.

Key Features of Inquiry:

It involves actively seeking or "pulling" information.

Used to uncover relevant details that inform decisions, investigations, or corrective actions.

Why Other Options Are Incorrect:

A: A "pushing" mechanism refers to sending or broadcasting information, not inquiry.

C: Inquiry is not limited to technology-based tools; it also involves human interactions and other methods.

D: Inquiry can be decentralized and conducted by various roles, not just a single department.

Reference:

OCEG GRC Capability Model: Describes inquiry as a key method for gathering actionable information.

ISO 31000 (Risk Management): Highlights the role of inquiry in identifying risks and opportunities.

NEW QUESTION # 136

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

- A. Resilience measures the organization's ability to maintain a positive reputation in the face of public scrutiny
- **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 durability and longevity of the organization's physical assets

Answer: B

Explanation:

In the ALIGN component, resilience refers to the organization's ability to adapt, recover, and continue aligning with its objectives after encountering stress or disruptions. Resilience is crucial for ensuring that the organization can remain operational and focused on its mission despite challenges.

Key Elements of Resilience in ALIGN:

* Withstanding Stress:

* The organization must maintain its stability and operational capabilities during adverse conditions, such as economic downturns, cyberattacks, or natural disasters.

* Realignment After Stress:

* Resilience involves more than surviving stress—it requires the ability to realign objectives, strategies, and operations to remain effective in achieving goals.

* Importance in ALIGN:

* The ALIGN component emphasizes strategic alignment, and resilience ensures that an organization can restore alignment and maintain progress despite disruptions.

Why Option C is Correct:

Resilience measures an organization's ability to withstand stress and realign after stress. This definition directly aligns with the role of resilience in the ALIGN component.

Why the Other Options Are Incorrect:

* A: Resilience is not limited to physical assets; it encompasses the organization's overall adaptability.

* B: While financial recovery is part of resilience, the ALIGN context covers broader stressors and alignment capabilities.

* D: Maintaining reputation is important, but resilience in ALIGN focuses on operational and strategic realignment after stress.

References and Resources:

* COSO ERM Framework- Discusses resilience as a key factor in aligning strategy with risk management.

* ISO 22316:2017- Security and resilience guidelines.

* NIST Cybersecurity Framework (CSF)- Highlights resilience in the face of operational disruptions.

NEW QUESTION # 137

What are the key measurement criteria for the REVIEW component?

- A. Leadership, Collaboration, Innovation, and Diversity.
- B. Quality, Safety, Compliance, and Sustainability.
- C. Revenue, Profit, Market Share, and Growth.
- **D. Effective, Efficient, Agile, and Resilient.**

Answer: D

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 # 138

What are some examples of industry factors that may influence an organization's external context?

- A. New technologies available to the organization and its competitors.
- B. Product development, branding, and advertising campaigns.
- **C. New entrants, competitors, suppliers, and customers.**
- D. Political involvement of competitors.

Answer: C

NEW QUESTION # 139

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