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OCEG GRC Professional Certification Exam Sample Questions (Q80-Q85):

NEW QUESTION # 80
What are some examples of technology factors that may influence an organization's external context?

- A. How the organization uses technology for employee recruitment, onboarding processes, and performance appraisals
- B. How the organization uses financial forecasting, budgeting, and cost control
- C. Research and Design activity, innovations in materials, mechanical efficiency, and the rate of technological change

- D. Market segmentation, pricing strategies, and promotional activities

Answer: C

NEW QUESTION # 81
How does the IACM address unfavorable events related to obstacles?

- A. By focusing on opportunities
- B. By conducting regular employee satisfaction surveys
- C. By implementing a flat organizational structure
- D. By decreasing the ultimate likelihood and impact of harm

Answer: D

Explanation:
The Integrated Actions and Controls Model (IACM) addresses obstacles by reducing the likelihood and impact of harm through effective actions and controls.
Risk Mitigation:
Identify potential obstacles and implement measures to decrease their probability.
Minimize the negative impact of these events if they occur.
Examples:
Strengthening internal controls to prevent fraud.
Enhancing cybersecurity measures to reduce data breach risks.
Why Other Options Are Incorrect:
A: Opportunities relate to positive outcomes, not obstacles.
C: Organizational structure is unrelated to addressing obstacles.
D: Employee satisfaction surveys are not directly tied to managing obstacles.
Reference:
OCEG IACM Framework: Highlights reducing harm as a critical approach to handling obstacles.
ISO 31000 (Risk Management): Supports mitigating likelihood and impact of risks.

NEW QUESTION # 82
What is the primary focus of management actions and controls in the IACM?

- A. To directly address opportunities, obstacles, and obligations.
- B. To oversee employees and meet target objectives for the unit being managed.
- C. To minimize costs and maximize profits.
- D. To ensure strict adherence to external regulations and internal policies.

Answer: A

NEW QUESTION # 83
What type of activities are typically included in post-assessments?

- A. Financial audits and budget reviews.
- B. Lessons learned, root-cause analysis, after-action reviews, and other evaluative activities.
- C. Employee performance evaluations and appraisals.
- D. Market research and customer surveys.

Answer: B

Explanation:
Post-assessments involve evaluative activities that review events, processes, or projects to identify lessons learned and areas for improvement.
* Common Post-Assessment Activities:
* Lessons Learned: Captures insights to apply in future efforts.
* Root-Cause Analysis: Identifies underlying issues that contributed to outcomes.
* After-Action Reviews: Provides structured feedback on what went well and what could improve.

* Purpose:
* Ensures continuous improvement and refinement of strategies, processes, and capabilities.
* Promotes a culture of learning and adaptation.
* Why Other Options Are Incorrect:
* A: Financial audits focus on financial reporting, not post-assessment of processes or projects.
* B: Employee evaluations are personnel-focused, not process-focused.
* C: Market research is unrelated to post-assessment activities within organizational capabilities.
References:
* ISO 31000 (Risk Management): Recommends post-assessment activities for continuous improvement.
* COSO ERM Framework: Highlights lessons learned and root-cause analysis in post-event reviews.

NEW QUESTION # 84

Which design option is characterized by implementing actions that govern and manage the opportunity, obstacle, or obligation according to its nature?

* A. Accept
* B. Control
* C. Share
* D. Avoid

Answer: B

Explanation:
TheControldesign option refers togoverning and managing risks, opportunities, or obligationsthrough actions and measures tailored to their specific nature. This approach is the most common in risk management and compliance, as it involves proactive efforts to reduce risks or maximize opportunities while ensuring alignment with organizational goals.
Key Characteristics of Control:
* Actions Tailored to Nature:
* Controls are specific to the type of risk, opportunity, or obligation being addressed.
* Example: Implementing cybersecurity controls such as firewalls to manage data security risks.
* Management and Governance:
* Actions include establishing policies, procedures, and systems to govern behavior and operations.
* Example: Instituting anti-bribery controls to manage compliance obligations under ISO 37001.
* Alignment with Frameworks:
* Control measures are informed by risk management frameworks likeCOSO ERMandISO 31000, which emphasize adapting controls to the specific nature of risks or opportunities.
Why Option A is Correct:
TheControloption focuses ongoverning and managingrisks, opportunities, or obligations based on their nature, making it the correct answer.
Why the Other Options Are Incorrect:
* B. Share: Involves transferring a portion of the risk or obligation to another entity.
* C. Accept: Involves tolerating the risk or obligation without further action.
* D. Avoid: Involves ceasing activities or terminating the source, not managing it.
References and Resources:
* ISO 31000:2018- Provides guidance on controlling risks through mitigation strategies.
* COSO ERM Framework- Describes control as a key component of managing risks and obligations.

NEW QUESTION # 85

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