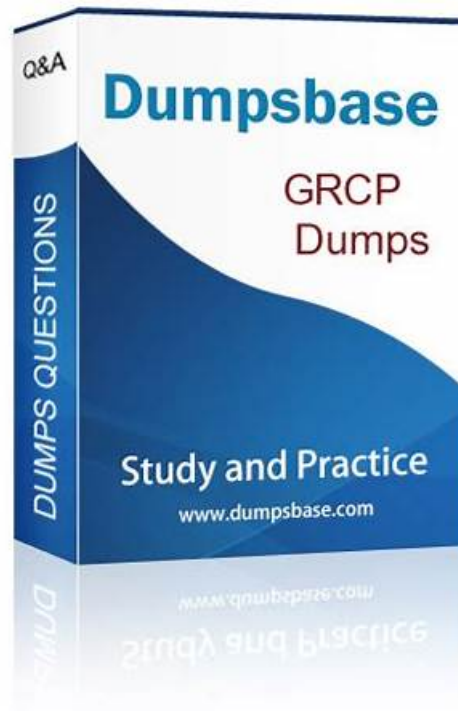# OCEG GRCP Reliable Exam Practice, GRCP Dumps Vce

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OCEG GRCP Exam Syllabus Topics:

Topic	Details
Topic 1	• 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 2	• 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.
Topic 3	• 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 4	• 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.

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OCEG GRC Professional Certification Exam Sample Questions (Q104-Q109):

NEW QUESTION # 104
What does agility in the context of the PERFORM component refer to?

- A. The proficiency in building and maintaining relationships with partners and suppliers who must implement Perform actions and controls
- B. The capability to manage and resolve conflicts and disputes regarding Perform actions and controls
- C. The ability to quickly change direction in Perform actions and controls when things change
- D. The capacity to innovate and develop new ways to implement Perform actions and controls

Answer: C

NEW QUESTION # 105
What type of events should be discovered through inquiry?

- A. Both favorable and unfavorable events
- B. Only events that are reported by external stakeholders
- C. Only events that exemplify or contradict organizational values
- D. Only events related to compliance violations

Answer: A

NEW QUESTION # 106
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 determine if, when, how, and what to disclose regarding unfavorable events.
- C. To provide incentives to employees for favorable conduct.
- D. To ensure that future events of similar nature are less likely to occur and are less harmful.

Answer: D

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.

Reference:

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

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

NEW QUESTION # 107

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

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

Answer: D

NEW QUESTION # 108

In the context of GRC, which is the best description of the role of assurance in an organization?

- A. Providing the governing body with opinions on how well its objectives are being met based on expertise and experience.
- B. Designing and monitoring the organization's information technology systems to be accurate and reliable so management can be assured of meeting established objectives.
- C. Allocating financial resources and evaluating their use to manage the organization's budget better.
- D. Objectively and competently evaluating subject matter to provide justified conclusions and confidence.

Answer: D

Explanation:

The role of assurance in an organization is to objectively evaluate various subject matters to provide reliable conclusions and build confidence among stakeholders.

* Objective Evaluation:

* Assurance providers use established standards to impartially assess processes, controls, and systems.

* Justified Conclusions:

* Conclusions are based on evidence gathered through audits, reviews, or evaluations.

* Stakeholder Confidence:

* Assurance activities ensure stakeholders can trust that objectives are being met and risks are managed effectively.

References:

* IIA Standards: Emphasizes objectivity and competence in assurance activities.

* ISO 19011: Provides guidelines for auditing management systems.

NEW QUESTION # 109

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