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Social Science / Sociology / Management

GRCP Practice Questions

Terms in this set (15)

Principled Performance represents achievement of	the most critical objectives that an organization chooses to pursue whilst employing an effective, efficient and responsive approach to governance, risk management and compliance that supports those objectives
An integrated approach to GRC involves	applying a common vocabulary, approach and technology infrastructure to GRC processes.
Which is the best description of a Risk Management Action Plan?	A document that sets out the strategy, structures, processes, activities and resources to appropriately manage the organization's risks to reduce or avoid adverse effects and grasp opportunities
A threat is	an event or condition that has, on balance, an undesirable effect on achieving objectives
Which of the following would NOT be appropriate when monitoring external context?	having only one source of information about each item being monitored
Why do you need to analyze the current and planned approaches to addressing opportunities, threats and requirements?	To be able to determine if the inherent, actual and planned residual levels of risk, reward and conformance are acceptable

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OCEG GRC Professional Certification Exam Sample Questions (Q102-Q107):

NEW QUESTION # 102
What is the significance of developing relationships with key individuals and champions within stakeholder groups?

- A. To ensure that stakeholders receive special privileges and benefits
- B. To gather intelligence on the activities and plans of competing organizations who have some of the same stakeholders
- C. To liaison with people and champions who hold actual power and influence in each stakeholder group
- D. To create a network of stakeholders who can promote the organization's brand

Answer: C

Explanation:
Developing relationships with key individuals and champions within stakeholder groups is essential for aligning organizational objectives with stakeholder expectations and ensuring effective communication and collaboration.
Significance of Key Relationships:
Influence and Power: Identifying and liaising with individuals who hold influence within stakeholder groups helps to drive alignment and build trust.
Facilitating Change: Champions within stakeholder groups can advocate for organizational initiatives and promote collaboration.
Risk Mitigation: Engaging with influential stakeholders reduces the risk of resistance to organizational decisions or strategies.
Why Option B is Correct:
Option B highlights the importance of building relationships with individuals who have actual power and influence, which is critical for stakeholder management.
Option A is inappropriate, as granting special privileges may lead to unethical practices.
Option C focuses on brand promotion, which is a marketing activity, not the purpose of stakeholder engagement.
Option D (gathering intelligence) is unethical and not aligned with principled stakeholder management.
Relevant Frameworks and Guidelines:
ISO 31000 (Risk Management): Recommends stakeholder engagement as part of effective risk management.
OCEG Principled Performance Framework: Highlights the importance of engaging key stakeholders to achieve alignment and trust.
In summary, building relationships with key individuals and champions within stakeholder groups enables organizations to effectively manage stakeholder expectations, drive collaboration, and support organizational initiatives.

NEW QUESTION # 103
Why is it important to design specific inquiry routines to detect unfavorable events?

- A. To detect them as soon as possible.
- B. To avoid the need for technology-based inquiry methods.
- C. To prioritize the discovery of favorable events.
- D. To prevent the need for observations and conversations.

Answer: A

Explanation:
Designing specific inquiry routines to detect unfavorable events is critical to identifying and addressing them as soon as possible, minimizing potential harm and enabling timely corrective actions.
Importance of Early Detection:
Reduces the likelihood of escalation or further impact.
Ensures compliance with regulatory and organizational requirements.
Why Inquiry Routines Matter:
Focused inquiry routines allow for systematic identification of risks or issues.
Enhance organizational resilience and responsiveness.
Why Other Options Are Incorrect:
A: The focus is on unfavorable events, not favorable ones.
B: Technology-based methods are an integral part of inquiry routines, not something to avoid.
D: Observations and conversations are complementary to inquiry routines, not replaced by them.
Reference:
ISO 31000 (Risk Management): Emphasizes proactive detection of risks and unfavorable events.
OCEG GRC Capability Model: Discusses inquiry routines as part of a robust detection framework.

NEW QUESTION # 104

What is the significance of assurance controls in the PERFORM component?

- A. To establish a clear chain of command and reporting structure within the organization.
- B. To promote transparency and accountability in the organization's decision-making processes.
- C. To ensure that the organization's financial statements are accurate and reliable.
- D. To provide sufficient information to assurance providers when management and governance actions and controls are not enough.

Answer: D

Explanation:
Assurance controls in the PERFORM component ensure that sufficient information is provided to assurance providers when the actions and controls implemented by management and governance may fall short of addressing risks or achieving objectives.
Significance:
Enhancing Oversight: Assurance controls validate whether performance, risk, and compliance objectives are met.
Filling Gaps: Provides additional layers of evaluation where management and governance controls alone may not suffice.
Purpose:
Supports independent assessments, such as audits or evaluations, to ensure the organization's actions align with its objectives.
Why Other Options Are Incorrect:
A: While transparency is important, assurance controls specifically address information sufficiency.
B: Assurance controls extend beyond financial statements.
D: Chain of command pertains to organizational structure, not assurance controls.
Reference:
COSO ERM Framework: Describes assurance controls as critical for evaluating governance and risk performance.
OCEG GRC Capability Model: Highlights the role of assurance in the PERFORM component.

NEW QUESTION # 105

What is the purpose of implementing incentives in an organization?

- A. To reduce the overall cost of employee compensation and benefits.
- B. To discourage employees from seeking employment opportunities elsewhere.
- C. To encourage the right proactive, detective, and responsive conduct in the workforce and extended enterprise.
- D. To reduce the need for performance reviews and evaluations.

Answer: C

NEW QUESTION # 106

Who has ultimate accountability (plenary accountability) for the governance, management, and assurance of performance, risk, and compliance in the Lines of Accountability Model?

- A. The Second Line, or the individuals and teams that establish performance, risk, and compliance programs.
- B. The First Line, or the individuals and teams involved in operational activities.
- C. The Third Line, or the individuals and teams that provide assurance.
- D. The Fifth Line, or the Governing Authority (Board).

Answer: D

NEW QUESTION # 107

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