

OCEG GRCP日本語版復習資料、GRCP最新テスト



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OCEG GRCP 認定試験の出題範囲：

トピック	出題範囲
トピック 1	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.
トピック 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.
トピック 3	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.
トピック 4	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.
トピック 5	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 GRCP日本語版復習資料 <<

権威のあるGRCP日本語版復習資料一回合格-効率的なGRCP最新テスト

銀行市場の急速な変化に合わせて、最新のGRCP学習教材を提供し、より多くの知識を確実に習得できるように

しています。また、GRCPトレーニングクイズが市場に登場して以来、プロの作業チームは長年の教育的背景と職業トレーニングの経験を積んでいるため、GRCP準備資料は優れた信頼性、完璧な機能、強力な実用性を備えています。私たちが提供できる多くの利点があるので、動かして、GRCPトレーニング資料を試してみませんか？

OCEG GRC Professional Certification Exam 認定 GRCP 試験問題 (Q143-Q148):

質問 # 143

What is the term used to describe the measure of the negative effect of uncertainty on objectives?

- A. Harm
- B. Obstacle
- **C. Risk**
- D. Threat

正解: C

質問 # 144

What is the primary focus of management actions and controls in the IACM?

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

正解: D

解説:

The primary focus of management actions and controls in the Integrated Actions and Controls Model (IACM) is to directly address opportunities, obstacles, and obligations to support the achievement of objectives.

* Addressing Opportunities, Obstacles, and Obligations:

* Opportunities: Enable the organization to capitalize on favorable conditions.

* Obstacles: Mitigate risks or barriers to achieving objectives.

* Obligations: Ensure compliance with legal, regulatory, and ethical requirements.

* Why Other Options Are Incorrect:

* A: While overseeing employees is part of management, the broader focus is addressing strategic priorities.

* C: Cost minimization and profit maximization are financial goals, not the primary focus of IACM management actions.

* D: Adherence to regulations is important but falls under compliance-specific actions and controls.

References:

* OCEG GRC Capability Model: Highlights the role of management in addressing strategic priorities.

* ISO 31000 (Risk Management): Discusses addressing opportunities and obstacles within risk management processes.

質問 # 145

What factors should be considered when selecting the appropriate sender of a message?

- A. The sender's job title, office location, years of experience, and favorite communication channel.
- **B. The purpose of communication, desired results, reputation with audience members, and shared culture and background with the audience.**
- C. The sender's fluency in the language of the needed communication, cultural background, and comfort in communicating with the target audience.
- D. The sender's preference for formal or informal communication and their ability to respond appropriately to feedback.

正解: B

解説:

Selecting the appropriate sender for a message involves evaluating the purpose of communication, desired outcomes, and the sender's credibility and rapport with the audience.

* Key Factors:

- * Purpose: The message's intent (informing, persuading, resolving issues) determines the sender's role.
 - * Desired Results: The sender should be able to deliver the message effectively to achieve the intended outcomes.
 - * Reputation: The sender's credibility and trustworthiness influence how the audience perceives the message.
 - * Cultural Alignment: Shared culture or background enhances clarity and understanding.
 - * Why Other Options Are Incorrect:
 - * A: Fluency and cultural awareness are relevant but not the only factors.
 - * B: Communication preferences are less critical than effectiveness and audience alignment.
 - * D: Job title and experience may not always guarantee effective communication.
- References:
- * OCEG GRC Capability Model: Discusses factors influencing sender selection.
 - * Corporate Communication Best Practices: Emphasize audience-centric communication strategies.

質問 # 146

Which of these would not trigger the reconsideration of internal factors within an organization?

- A. The launch of a new product or service by a competitor.
- B. Changes in government regulations and industry standards.
- C. Fluctuations in the stock market and economic conditions.
- D. Ordinary seasonal fluctuations in purchases.

正解: D

質問 # 147

How does the IACM address unfavorable events related to obstacles?

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

正解: C

解説:

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.

質問 # 148

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It-PassportsのITの専門研究者はOCEG GRCP認証試験の問題と解答を研究して、彼らはあなたにとっても有効な訓練試験オンラインサービスツールを提供します。もしあなたはIt-Passportsの製品を購入したければ弊社が詳しい問題集を提供して、君にとって完全に準備します。弊社のIt-Passports商品を安心して選択してIt-Passports試験に100%合格しましょう。

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