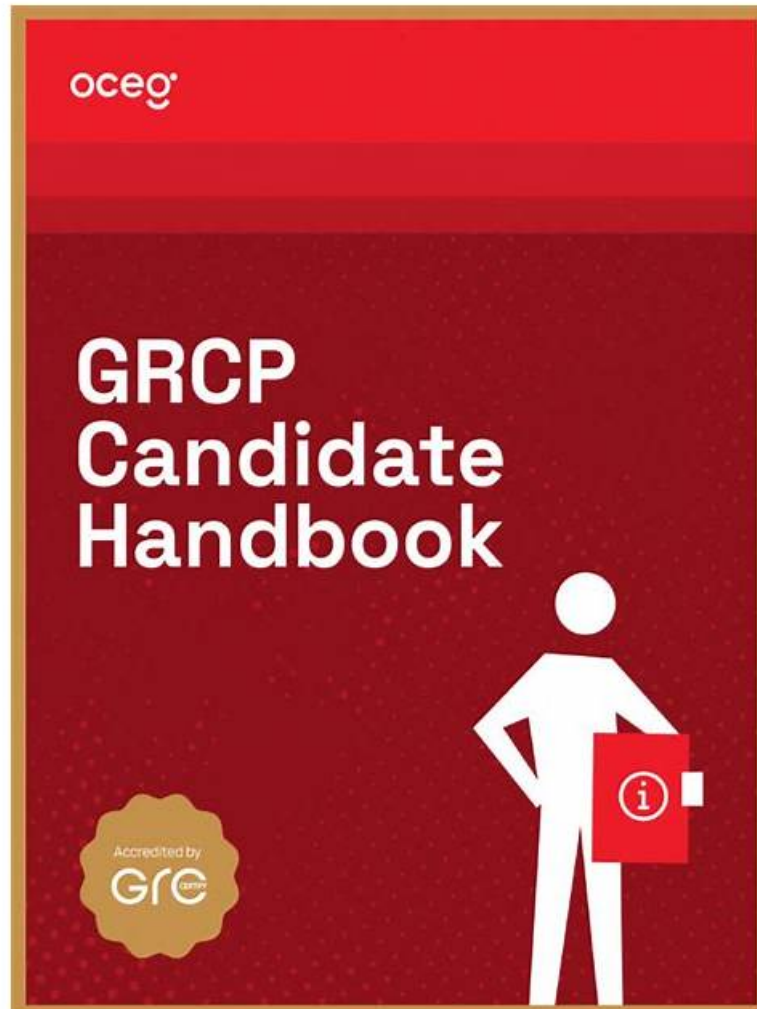


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OCEG GRC Professional Certification Exam Sample Questions (Q63-Q68):

NEW QUESTION # 63

In the context of Total Performance, what does it mean for an education program to be "Lean"?

- A. The education program is resistant to disruptions and has backup plans that do not add an expense or need more resources than the original plans
- **B. The education program is formally documented and consistently managed to be efficient**
- C. The education program evaluates the cost of educating the workforce, assessing whether the cost per worker is going up or down, and comparing the cost to organizations of similar size
- D. The education program can quickly respond to changes and promptly detect and correct errors

Answer: B

NEW QUESTION # 64

How does the IACM address unfavorable events related to obstacles?

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

Answer: D

NEW QUESTION # 65

What is the role of continuous control monitoring in the context of notifications within an organization?

- A. It is a technique for listening to hotline employees to ensure they are providing the right information.
- B. It is used to monitor employees' personal communications.
- C. It is a method primarily for tracking the organization's speed of response to notifications.
- **D. It is a tool that provides automated alerts for notifications within an organization.**

Answer: D

Explanation:

Continuous control monitoring involves automated systems that track organizational activities and generate alerts for specific notifications or anomalies that may require attention.

Role of Continuous Control Monitoring:

Provides real-time detection of risks, compliance issues, or performance deviations.

Enhances the organization's ability to respond quickly to potential problems.

Benefits:

Improves the effectiveness of risk and compliance management by flagging issues promptly.

Reduces manual effort and reliance on periodic reviews.

Why Other Options Are Incorrect:

A: Monitoring personal communications violates privacy and is not the intended purpose.

C: While response tracking is important, it is not the primary focus of continuous control monitoring.

D: Monitoring hotline performance is unrelated to control monitoring systems.

Reference:

COSO ERM Framework: Highlights the role of automated tools in risk and compliance management.

OCEG GRC Capability Model: Discusses continuous control monitoring as part of a robust notification system.

NEW QUESTION # 66

What is the role of likelihood and impact in measuring the effect of uncertainty on objectives?

- A. Likelihood measures the chance of an event occurring, and impact measures the economic and non-economic consequences
- B. Likelihood measures the number of obstacles, and impact measures the number of opportunities
- C. Likelihood and impact are irrelevant in measuring the effect of uncertainty
- D. Likelihood measures the financial gain, and impact measures the financial loss

Answer: A

NEW QUESTION # 67

What is the purpose of proactively developing communication channels within an organization?

- A. To ensure that all communication is delivered in written form only.
- B. To ensure that the channels are available before they are needed.
- C. To limit communication to a single channel for simplicity and cost savings.
- D. To formalize the process so that employees know that anything they communicate will be kept in records.

Answer: B

NEW QUESTION # 68

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




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