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OCEG GRC Professional Certification Exam Sample Questions (Q67-Q72):

NEW QUESTION # 67

What are key compliance indicators (KCIs) associated with?

- A. The impact of environmental and social initiatives
- B. The level of employee training and understanding of requirements
- C. The degree to which obligations and requirements are addressed
- D. Number of non-compliance events investigated

Answer: C

Explanation:

Key Compliance Indicators (KCIs) are metrics that evaluate how well an organization meets its legal, regulatory, and policy-based obligations.

Obligations and Requirements:

KCIs measure the effectiveness of compliance programs by tracking adherence to regulations, standards, and internal policies.

Examples of KCIs:

Percentage of compliance with mandatory training completion.

The number of corrective actions implemented after audits.

Adherence to environmental, safety, or industry-specific standards.

Why Other Options Are Incorrect:

A (Non-compliance events): Measures failures, not compliance effectiveness.

B (Training): Is one of many components but not the overall measure.

C (Environmental initiatives): Relates to sustainability metrics, not compliance.

Reference:

ISO 37301 (Compliance Management Systems): Highlights KCIs as a tool for measuring adherence to compliance obligations.

COSO Framework: Stresses the importance of monitoring compliance through KPIs and KCIs.

NEW QUESTION # 68

What is the role of an assurance provider in the assurance process?

- A. They conduct activities to evaluate claims and statements about subject matter to enhance confidence.
- B. They oversee the implementation of the organization's compliance program and policies.
- C. They develop the organization's risk management strategy and framework.
- D. They conduct financial audits and issue audit reports.

Answer: A

Explanation:

An assurance provider plays a key role in evaluating and assessing information or claims related to a subject matter to enhance confidence in its accuracy, reliability, and integrity.

Primary Role of Assurance Providers:

Assurance providers assess whether an organization's statements, claims, and activities are valid and align with established criteria.

Their work helps stakeholders gain confidence in the truth and effectiveness of the information presented.

Why Other Options Are Incorrect:

B: Oversight of compliance programs is a different role, typically handled by compliance officers or the compliance department.

C: Conducting financial audits is one type of assurance activity, but the broader role is more general than just financial audits.

D: Developing risk management strategies is part of governance, not directly the responsibility of assurance providers.

Reference:

COSO ERM Framework: Discusses assurance providers' role in risk management and oversight.

ISO 19011 (Auditing Management Systems): Highlights the role of assurance in verifying compliance and claims.

NEW QUESTION # 69

What is the purpose of implementing policies within an organization?

- A. To have individual regulation-specific policies instead of a generic Code of Conduct.
- B. To set clear expectations of conduct for key internal stakeholders and the extended enterprise.
- C. To meet regulatory requirements and establish compliance.
- D. To reduce the need for defined procedures and guidelines within the organization.

Answer: B

NEW QUESTION # 70

What is the essence or the central meaning of GRC?

- A. A framework for managing financial risks and ensuring fiscal responsibility
- B. A connected and integrated approach that provides a pathway to Principled Performance by overcoming VUCA and disconnection
- C. A set of guidelines and regulations for corporate governance and ethical conduct
- D. A system for monitoring and evaluating the performance of employees and teams

Answer: B

Explanation:

The essence of GRC (Governance, Risk, and Compliance) lies in creating a connected and integrated approach that enables organizations to achieve their goals through Principled Performance while managing uncertainty and fostering ethical operations. Pathway to Principled Performance: GRC focuses on achieving a balance between objectives, risks, and compliance in a manner that aligns with ethical practices and organizational values.

Overcoming VUCA:

VUCA stands for Volatility, Uncertainty, Complexity, and Ambiguity, which are common challenges in modern organizational environments.

GRC integrates processes, communication, and systems to navigate these challenges effectively.

Avoiding Disconnection: Disconnection in governance, risk management, and compliance activities can lead to inefficiency, misaligned objectives, and increased vulnerability. GRC ensures seamless integration and collaboration across departments.

Reference:

OCEG's GRC Capability Model: Highlights how GRC helps achieve Principled Performance by harmonizing governance, risk, and compliance with organizational goals.

COSO and ISO 31000 Frameworks: Stress the importance of connected approaches for better risk management and performance outcomes.

NEW QUESTION # 71

In the context of GRC, what is the importance of aligning objectives throughout the organization?

- A. It eliminates the need for excessive communication and collaboration between different departments within the organization.
- B. It enables the governing authority to only focus on the highest-level objectives that are tied to financial outcomes.
- C. It ensures that superior-level objectives cascade to subordinate units and that subordinate units contribute to the most important objectives and priorities of the organization.
- D. It frees the organization to focus solely on short-term financial performance.

Answer: C

Explanation:

Aligning objectives across the organization ensures coherence and coordination in achieving strategic goals.

* Cascade of Objectives:

* High-level organizational objectives are broken down into actionable goals for departments and teams.

* Ensures every part of the organization contributes to overarching priorities.

* Integration and Collaboration:

* Departments work together to achieve shared goals, fostering synergy and reducing silos.

* Strategic Alignment:

* Alignment ensures that all efforts are directed toward achieving the organization's mission and vision effectively.

* Why Other Options Are Incorrect:

* B: Alignment supports all objectives, not just financial outcomes.

* C: It balances short-term and long-term goals.

* D: Alignment necessitates communication and collaboration.

References:

* OCEG GRC Capability Model: Stresses the importance of objective alignment for principled performance.

* COSO ERM Framework: Highlights the role of strategic alignment in achieving objectives.

NEW QUESTION # 72

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