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### AGRC International Certified Corporate Governance Officer Sample Questions (Q10-Q15):

#### **NEW QUESTION #10**

Reducing conflicts of interest between the General Assembly, the Board of Directors, and the executive managers is:

- A. One of the results of the availability of internal and external factors affecting corporate governance.
- B. One of the results of the availability of internal factors affecting corporate governance.
- C. One of the results of the availability of external factors affecting corporate governance.

#### Answer: A

#### **NEW QUESTION #11**

Among the most important factors affecting corporate governance are:

- A. The efficiency of banks and the capital market.
- B. The efficiency of regulatory bodies and agencies.
- C. All of the above.

#### Answer: C

The "governance model" means:

- A. The rules, procedures, and systems that guide the board of directors in performing its duties.
- B. All of the above.
- C. The laws, decisions, and charters that guide the work of the board of directors.

Answer: C

#### **NEW QUESTION #13**

The "Three Lines of Defense" model is one of the well-known tools for understanding and implementing risk management, and the first line of defense includes:

- A. Internal audit
- B. Internal control procedures
- · C. Risk management

Answer: B

#### **NEW QUESTION #14**

With due regard for the principle of proportionality, the board of directors' supervisory role:

- A. Does not include undertaking any work related to the risk committee.
- B. Includes participating in the work of the formed committees, such as the risk committee, the remuneration committee, and the nominations committee.
- C. Includes appropriately undertaking the roles of some committees, such as the risk committee, if they are not formed.

Answer: C

#### **NEW QUESTION #15**

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