

GRCP Authentic Exam Questions & Sample GRCP Exam

5/8/23, 1:01 PM

GRCP Practice Questions Flashcards | Quizlet

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 GRCP Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none">Review Component: This subsection focuses on reviewing and evaluating GRC practices to ensure continuous improvement. A critical skill evaluated is conducting audits and assessments to identify areas for enhancement in governance practices.
Topic 2	<ul style="list-style-type: none">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.
Topic 3	<ul style="list-style-type: none">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.

OCEG GRC Professional Certification Exam Sample Questions (Q188-Q193):

NEW QUESTION # 188

In the context of GRC, which is the best description of the role of governance in an organization?

- A. Implementing operational processes and overseeing day-to-day activities
- **B. Indirectly guiding, controlling, and evaluating an entity by constraining and conscribing resources**
- C. Conducting audits and providing assurance on the effectiveness of controls
- D. Developing marketing strategies and driving sales growth to meet objectives established by the governing body

Answer: B

Explanation:

Governance in the context of GRC refers to the processes, policies, and structures by which an organization is directed, controlled, and evaluated to ensure that it meets its objectives ethically and effectively. The correct description is "indirectly guiding, controlling, and evaluating an entity by constraining and conscribing resources." Key Role of Governance:

Governance provides oversight and sets the strategic direction for the organization.

It establishes policies and frameworks to guide decision-making and resource allocation.

Ensures accountability and alignment of activities with organizational objectives, regulatory requirements, and ethical principles.

Why Option B is Correct:

Governance is not about direct operational involvement (e.g., marketing, auditing, or day-to-day activities). Instead, it provides the high-level framework within which these activities occur.

It ensures that the organization's resources are constrained (limited and directed) toward its strategic goals, avoiding waste and ensuring compliance.

Relevant Frameworks and Guidelines:

COSO ERM Framework: Highlights the importance of governance as a foundational component in enterprise risk management.

ISO 37000 (Governance of Organizations): Provides principles for good governance, emphasizing accountability, oversight, and ethical leadership.

In summary, governance is an indirect yet vital mechanism that provides the foundation for effective decision-making, resource allocation, and compliance within an organization.

NEW QUESTION # 189

What is the advantage of using technology-based inquiry for discovering events?

- A. This inquiry prevents the need for employee surveys.
- B. This inquiry focuses on unfavorable events.
- C. This inquiry eliminates the need to analyze information.
- **D. This inquiry often provides information sooner than other methods.**

Answer: D

Explanation:

Technology-based inquiry is advantageous because it often provides information sooner than traditional methods, enabling quicker responses to events and issues.

Benefits of Technology-Based Inquiry:

Real-Time Data: Enables immediate detection of issues through automated alerts or analytics.

Broader Coverage: Monitors large volumes of data and activities more efficiently than manual methods.

Why Other Options Are Incorrect:

A: Technology-based inquiry complements surveys but does not replace them entirely.

B: Information analysis is still required, even when gathered through technology.

C: Technology-based inquiry identifies both favorable and unfavorable events, not just the latter.

Reference:

COSO ERM Framework: Highlights the use of technology in monitoring and inquiry processes.

OCEG GRC Capability Model: Discusses technology-based tools for faster issue detection.

NEW QUESTION # 190

What are some examples of legal and regulatory factors that may influence an organization's external context?

- A. How the organization's legal department and outside legal counsel coordinate activities
- B. Enforcement actions and litigation against the company
- C. Laws, rules, regulations, litigation, and judicial or administrative opinions
- D. Market research, customer feedback, and competitive analysis

Answer: C

NEW QUESTION # 191

In the Lines of Accountability Model, what is the role of the First Line?

- A. Individuals and Teams who oversee the implementation of policies and procedures across the organization
- B. Individuals and Teams who provide strategic direction and set organizational goals and objectives
- C. Individuals and Teams who own and manage performance, risk, and compliance associated with day-to-day operational activities
- D. Individuals and Teams who conduct audits and assessments to ensure compliance with regulations

Answer: C

NEW QUESTION # 192

What are leading indicators and lagging indicators?

- A. Leading indicators provide information about future events or conditions, while lagging indicators provide information about past events or conditions.
- B. Leading indicators are types of input from leaders in each unit of the organization, while lagging indicators are views provided by departing employees during exit interviews.
- C. Leading indicators are financial metrics, while lagging indicators are non-financial metrics.
- D. Leading indicators are qualitative measures, while lagging indicators are quantitative measures.

Answer: A

Explanation:

Leading indicators and lagging indicators are performance measurement tools used to assess organizational progress and outcomes.

Leading Indicators:

Provide information about future events or conditions.

Help predict trends and allow proactive adjustments.

Example: Employee training completion rates predicting future performance improvements.

Lagging Indicators:

Reflect past events or conditions.

Measure results and outcomes after processes are completed.

Example: Customer satisfaction scores based on previous interactions.

Why Other Options Are Incorrect:

A: Not related to leadership input or exit interviews.

B: Leading and lagging indicators can encompass both financial and non-financial metrics.

C: Both types of indicators may include quantitative and qualitative measures.

Reference:

Balanced Scorecard Framework: Highlights the use of leading and lagging indicators in performance measurement.

OCEG GRC Capability Model: Discusses indicators for tracking progress.

NEW QUESTION # 193

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