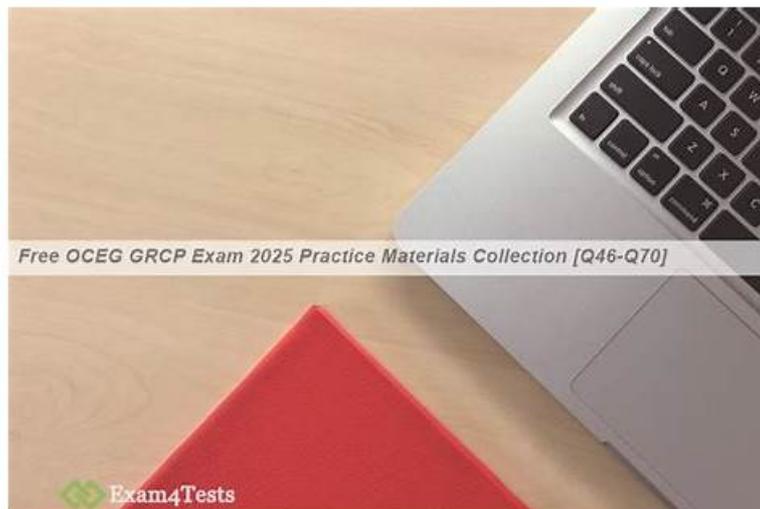


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OCEG GRCP Exam Syllabus Topics:

Topic	Details
Topic 1	<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 2	<ul style="list-style-type: none">• 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.
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.

Topic 4	<ul style="list-style-type: none"> • 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.
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OCEG GRC Professional Certification Exam Sample Questions (Q19-Q24):

NEW QUESTION # 19

In the context of event notifications, how can technology-based notifications benefit an organization?

- A. These notifications often (though not always) alert the organization sooner than other methods, especially when human methods fail or are delayed
- B. Use of this type of notification is only beneficial for large organizations with complex structures
- C. These notifications eliminate the need for any human involvement in the assignment of follow-up tasks
- D. These notifications are always more reliable than traditional paper-based methods

Answer: A

Explanation:

Technology-based notifications, such as automated alerts, emails, or text messages, are widely used in organizations to ensure timely communication about events or incidents. These notifications are particularly beneficial for speed, accuracy, and consistency, especially in situations where rapid action is needed.

Key Benefits of Technology-Based Notifications:

* **Faster Alerts:**

* Automated notifications can alert stakeholders to issues sooner than human-initiated methods, reducing delays caused by manual processes.

* **Example:** A system monitoring tool detects an unauthorized login attempt and immediately alerts the cybersecurity team.

* **Reliability in Case of Human Error or Delays:**

* Technology-based notifications reduce reliance on manual communication, which may be delayed due to workload, oversight, or miscommunication.

* **Scalability:**

* Automated systems can handle a large volume of notifications efficiently, making them valuable for organizations of all sizes.

* **Integration with Systems:**

* These notifications can integrate with monitoring tools (e.g., security information and event management [SIEM] systems) to provide real-time alerts and logs.

Why Option B is Correct:

Technology-based notifications often alert the organization sooner, especially when human methods fail or are delayed, making them an essential tool for event management.

Why the Other Options Are Incorrect:

* **A:** Technology-based notifications are not always more reliable; they depend on system accuracy and proper configuration.

* **C:** Technology-based notifications are beneficial for organizations of all sizes, not just large ones.

* **D:** While these notifications reduce human involvement, they do not eliminate the need for human oversight or task assignments in many cases.

References and Resources:

* NIST Incident Response Framework- Highlights the use of automated notifications for rapid response.

* ISO 22301:2019- Business Continuity Management: Discusses the role of technology in effective communication during incidents.

* COSO ERM Framework- Explains the benefits of leveraging technology for timely event management.

NEW QUESTION # 20

What is the significance of "assurance objectivity" in providing a higher level of assurance?

- A. It is not relevant to the level of assurance and does not affect the assurance process
- B. It is only important for high levels of assurance in financial audits
- C. It contributes to a higher level of assurance by enhancing impartiality and credibility
- D. It is determined by the governing authority and enhances the level of assurance

Answer: C

NEW QUESTION # 21

Why is it important for an organization to prioritize the concerns and needs of stakeholders?

- A. To highlight and address needs that compete with or conflict with each other
- B. To organize stakeholder appreciation events
- C. To rank the most valuable stakeholders
- D. To create a stakeholder directory

Answer: A

NEW QUESTION # 22

GRC Professionals, known as "Protectors," work to achieve a specific goal referred to as Principled Performance. Which of the following best describes Principled Performance?

- A. To ensure compliance with all legal requirements.
- B. To eliminate all risks and uncertainties.
- C. To reliably achieve objectives, address uncertainty, and act with integrity - to produce and preserve value simultaneously.
- D. To maximize profits and minimize losses.

Answer: C

NEW QUESTION # 23

Can the Second Line provide assurance over First Line activities, and under what conditions?

- A. No, the Second Line cannot provide assurance over First Line activities because it lacks the necessary authority and jurisdiction
- B. No, the Second Line cannot provide assurance over First Line activities because it is focused on strategic planning and long-term goals, not on assurance activities
- C. Yes, the Second Line may provide assurance over First Line activities so long as the activities under examination were not designed or performed by the Second Line, and the Second Line personnel have the required degree of Assurance Objectivity and Assurance Competence relative to the subject matter and desired Level of Assurance
- D. Yes, the Second Line can provide assurance over First Line activities regardless of the design or performance of the activities because it has a higher level of authority and the necessary skills

Answer: C

Explanation:

In the Three Lines of Defense Model, the Second Line (functions such as risk management and compliance) may provide assurance over First Line (business operations) activities under specific conditions to ensure independence, objectivity, and competence.

Conditions for Second Line Assurance:

Separation of Duties: The Second Line can only provide assurance if it did not design or perform the activities it is examining. This separation is crucial to avoid conflicts of interest.

Assurance Objectivity: The Second Line personnel must maintain objectivity, avoiding any bias or personal stake in the outcome of their evaluations.

Assurance Competence: The Second Line must have the technical expertise and skills required to evaluate the subject matter accurately.

Why Option C is Correct:

It aligns with the principles of independence and objectivity required for assurance activities.

It recognizes the Second Line's role in oversight and assurance without encroaching on the operational responsibilities of the First Line.

Relevant Frameworks and Guidelines:

IIA's Three Lines Model (2020): Emphasizes the importance of objectivity and independence in assurance activities.

COSO ERM Framework: Discusses the distinct roles of governance, risk, and assurance functions.

In summary, the Second Line can provide assurance over the First Line, but only under conditions that ensure objectivity and competence, as outlined in established GRC models and frameworks.

