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OCEG GRC Professional Certification Exam Sample Questions (Q263-Q268):

NEW QUESTION # 263

How do detective actions and controls contribute to managing performance?

- A. They indicate progress toward objectives by detecting events that help or hinder performance.
- B. They detect and correct unfavorable events, which will lead to an increase in favorable events.
- C. They focus on promoting favorable events, which will lead to the reduction of unfavorable events.
- D. They provide investigative capabilities in every part of the organization.

Answer: A

Explanation:

Detective actions and controls play a critical role in identifying events that affect progress toward objectives, whether they are positive or negative.

Role of Detective Controls:

Monitor performance indicators to detect deviations from expected outcomes.

Identify trends, anomalies, or incidents that help or hinder progress.

Contribution to Performance Management:

Provides insights into areas requiring attention or adjustment.

Enhances decision-making by offering real-time data on organizational progress.

Why Other Options Are Incorrect:

A: Detective controls focus on monitoring, not investigative capabilities.

B: While they detect unfavorable events, correction is a separate function (corrective controls).

D: Promoting favorable events is a proactive control function, not detective.

Reference:

COSO ERM Framework: Discusses the use of detective controls in monitoring performance.

OCEG GRC Capability Model: Highlights the role of detective actions in identifying performance deviations.

NEW QUESTION # 264

What is the role of suitable criteria in the assurance process?

- A. These criteria are standards for the ethical conduct of employees and stakeholders.
- B. These criteria are guidelines for the allocation of resources within the organization.
- **C. These criteria are benchmarks used to evaluate subject matter that yield consistent and meaningful results.**
- D. These criteria are performance metrics used to assess the efficiency of the organization's operations.

Answer: C

Explanation:

Suitable criteria in the assurance process are essential for evaluating the subject matter being assessed, ensuring that consistent and meaningful results are achieved.

* Role of Suitable Criteria:

* Provide a foundation for comparison, making it possible to measure the accuracy, reliability, and integrity of the subject matter being evaluated.

* These criteria help standardize assessments across different evaluations and maintain consistency.

* Why Other Options Are Incorrect:

* A: Performance metrics assess operations but are not the primary role of criteria in the assurance process.

* B: Ethical standards are important but are not the focus of the evaluation criteria used in assurance activities.

* C: Resource allocation is a separate strategic task, not directly linked to assurance criteria.

References:

* ISO 19011 (Auditing Management Systems): Discusses the role of criteria in objective and consistent assessments.

* OCEG GRC Capability Model: Highlights the importance of clear benchmarks in the assurance process.

NEW QUESTION # 265

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

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

Answer: D

NEW QUESTION # 266

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

- A. The education program can quickly respond to changes and promptly detect and correct errors
- **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 is resistant to disruptions and has backup plans that do not add an expense or need more resources than the original plans

Answer: B

Explanation:

In the context of Total Performance, a "Lean" education program focuses on efficiency and formalized management to maximize value while minimizing waste. This approach is rooted in Lean principles often applied in process improvement and organizational performance.

Efficiency in Education Programs:

Ensures that training resources (time, cost, and content) are utilized effectively.

Reduces redundancies and unnecessary expenditures in program delivery.

Formal Documentation and Consistency:

The program is standardized and documented, ensuring consistency across the organization.

Provides clear guidelines and training materials aligned with GRC standards, such as ISO 19600 (Compliance Management Systems).

Alignment with Lean Principles:

Lean principles emphasize delivering maximum value with minimal resource usage.

For example, avoiding overproduction of training materials or unnecessary sessions.

Relevant Frameworks and Guidelines:

ISO 19600: Focuses on compliance training programs and their efficiency.

NIST Cybersecurity Framework (CSF): Encourages continuous improvement in workforce education and training for managing cybersecurity risks.

In summary, a "Lean" education program is one that prioritizes efficiency and consistency, ensuring that training initiatives are cost-effective, standardized, and aligned with organizational GRC objectives.

NEW QUESTION # 267

In the IACM, what is the role of Compound/Accelerate Actions & Controls?

- A. To enhance the brand image and reputation of the organization.
- B. To accelerate and compound the benefits of reducing costs.
- **C. To accelerate and compound the impact of favorable events to increase benefits and promote the future occurrence.**
- D. To identify and address any potential conflicts of interest that may compound or accelerate enforcement actions against the company.

Answer: C

Explanation:

Compound/Accelerate Actions & Controls in the Integrated Actions and Controls Model (IACM) focus on amplifying the positive impact of favorable events and fostering conditions for their recurrence.

Objective:

Enhance the benefits derived from favorable events and outcomes.

Increase the likelihood and magnitude of future occurrences of such events.

Examples:

Leveraging positive market feedback to expand brand loyalty.

Scaling a successful project for broader application.

Why Other Options Are Incorrect:

A: Addresses conflicts, not the role of compound/accelerate controls.

B and D: These are outcomes, not primary roles of this category.

References:

OCEG IACM Framework: Discusses compounding benefits and promoting opportunities.

NEW QUESTION # 268

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