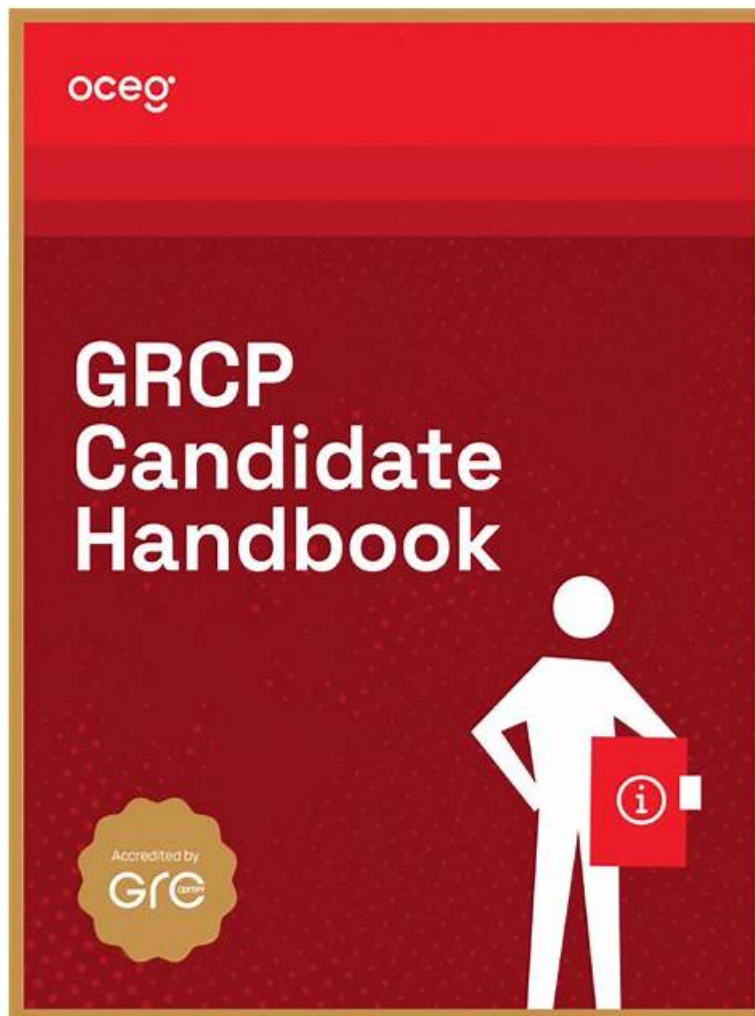


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OCEG GRCP Exam Syllabus Topics:

Topic	Details
Topic 1	<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.

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.
Topic 4	<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.

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OCEG GRC Professional Certification Exam Sample Questions (Q108-Q113):

NEW QUESTION # 108

What is the term used to describe an event that may have a negative effect on objectives?

- A. Challenge
- **B. Risk**
- C. Obstacle (Threat)
- D. Hazard

Answer: B

NEW QUESTION # 109

How do organizations address opportunities and obstacles?

- A. Opportunities are addressed by expanding the product portfolio; obstacles are addressed by changing objectives
- B. Opportunities are addressed through decisions made at the unit or department level; obstacles are addressed at the governing body level
- C. Opportunities are addressed through aggressive marketing and sales strategies; obstacles are addressed through cost-cutting measures
- **D. Opportunities are addressed using performance management systems and key performance indicators (KPIs); obstacles are addressed using risk management systems and key risk indicators (KRIs)**

Answer: D

NEW QUESTION # 110

How does the IACM address unfavorable events related to obstacles?

- A. By conducting regular employee satisfaction surveys
- B. By focusing on opportunities
- **C. By decreasing the ultimate likelihood and impact of harm**

- D. By implementing a flat organizational structure

Answer: C

NEW QUESTION # 111

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

- A. Designing and monitoring the organization's information technology systems to be accurate and reliable so management can be assured of meeting established objectives.
- B. Providing the governing body with opinions on how well its objectives are being met based on expertise and experience.
- C. Allocating financial resources and evaluating their use to manage the organization's budget better.
- **D. Objectively and competently evaluating subject matter to provide justified conclusions and confidence.**

Answer: D

Explanation:

The role of assurance in an organization is to objectively evaluate various subject matters to provide reliable conclusions and build confidence among stakeholders.

Objective Evaluation:

Assurance providers use established standards to impartially assess processes, controls, and systems.

Justified Conclusions:

Conclusions are based on evidence gathered through audits, reviews, or evaluations.

Stakeholder Confidence:

Assurance activities ensure stakeholders can trust that objectives are being met and risks are managed effectively.

Reference:

IIA Standards: Emphasizes objectivity and competence in assurance activities.

ISO 19011: Provides guidelines for auditing management systems.

NEW QUESTION # 112

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

Answer: A

Explanation:

Principled Performance® is the goal of GRC professionals and is best described as the ability to:

Reliably Achieve Objectives:

Organizations must set clear, measurable objectives and work towards them consistently, using governance and risk frameworks to guide decision-making.

Address Uncertainty:

Risk and uncertainty are inherent in every organization. GRC frameworks like ISO 31000 and COSO ERM help identify, evaluate, and manage uncertainties effectively.

Act with Integrity:

Ethical decision-making and compliance with laws and regulations ensure the organization operates responsibly and builds trust with stakeholders.

Produce and Preserve Value:

Through integrated GRC practices, organizations create value by achieving their goals while mitigating risks and maintaining ethical standards.

Why Other Options are Incorrect:

B: Maximizing profits is a financial objective, but Principled Performance encompasses broader strategic, ethical, and risk-related goals.

C: Legal compliance is a part of GRC, but Principled Performance goes beyond mere compliance to ensure ethical integrity and strategic alignment.

D: Eliminating risks entirely is unrealistic. The goal is to manage risks effectively, not eliminate them altogether.

Reference:

OCEG Capability Model: Principles of achieving objectives with integrity and reliability.

COSO ERM Framework: Guidance on managing risk in support of value creation.

ISO 31000: Principles and guidelines for addressing uncertainty in decision-making.

NEW QUESTION # 113

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