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

NEW QUESTION # 188
What is the primary purpose of the ALIGN component in the GRC Capability Model?

- A. To coordinate the monitoring and evaluation of the organization's governance, risk, and compliance activities.
- B. To review and improve the organization's policies and controls and ensure they are aligned to the operations of the business.
- C. To define the direction and objectives of an organization and design an integrated plan to address opportunities, obstacles, and obligations.
- D. To establish communication channels and provide education to stakeholders about how the organization aligns its business operations to their needs.

Answer: C

Explanation:
The ALIGN component in the GRC Capability Model focuses on setting the organization's strategic direction and objectives while ensuring that governance, risk management, and compliance activities are integrated into a cohesive plan.
Primary Purpose:
Define organizational direction and objectives.
Develop an integrated strategy to address opportunities, obstacles, and obligations.
Significance of ALIGN:
ALIGN ensures that organizational efforts are coherent and support long-term goals.
Provides a roadmap to align processes, controls, and initiatives with the mission and vision.
Why Other Options Are Incorrect:
A: Monitoring and evaluation are part of the RESPOND component.
C: While communication is important, ALIGN focuses on planning and direction, not stakeholder education.
D: Policy review is part of the EVALUATE component, not ALIGN.
Reference:
OCEG GRC Capability Model: Details the ALIGN component's role in strategic planning and integration.
COSO ERM Framework: Highlights the importance of aligning risk and strategy.

NEW QUESTION # 189
What is the role of identification criteria?

- A. Identification criteria are used to calculate the total budget for the organization based on priority objectives and the number of related obstacles and obligations.
- B. Identification criteria are used to establish the communication channels within the organization regarding opportunities, obstacles, and obligations.
- C. Identification criteria are used to focus on priority objectives and results.
- D. Identification criteria are used to determine the order in which units undertake identification activities.

Answer: C

NEW QUESTION # 190
What is the term used to describe a measure that estimates the occurrence of an event?

- A. Impact
- B. Cause
- C. Consequence
- D. Likelihood

Answer: D

NEW QUESTION # 191
In the context of GRC, what is the importance of aligning objectives throughout the organization?

- A. It eliminates the need for excessive communication and collaboration between different departments within the organization.
- B. It ensures that superior-level objectives cascade to subordinate units and that subordinate units contribute to the most important objectives and priorities of the organization.
- C. It frees the organization to focus solely on short-term financial performance.
- D. It enables the governing authority to only focus on the highest-level objectives that are tied to financial outcomes.

Answer: B

NEW QUESTION # 192
What are leading indicators and lagging indicators?

- A. 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.

- B. Leading indicators are financial metrics, while lagging indicators are non-financial metrics.
- C. Leading indicators provide information about future events or conditions, while lagging indicators provide information about past events or conditions.
- D. Leading indicators are qualitative measures, while lagging indicators are quantitative measures.

Answer: C

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.
References:
* 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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