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## OCEG GRC Professional Certification Exam Sample Questions (Q182-Q187):

### NEW QUESTION # 182

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

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

**Answer: A**

Explanation:

Continuous control monitoring involves automated systems that track organizational activities and generate alerts for specific notifications or anomalies that may require attention.

\* Role of Continuous Control Monitoring:

\* Provides real-time detection of risks, compliance issues, or performance deviations.

\* Enhances the organization's ability to respond quickly to potential problems.

\* Benefits:

\* Improves the effectiveness of risk and compliance management by flagging issues promptly.

\* Reduces manual effort and reliance on periodic reviews.

\* Why Other Options Are Incorrect:

\* A: Monitoring personal communications violates privacy and is not the intended purpose.

\* C: While response tracking is important, it is not the primary focus of continuous control monitoring.

\* D: Monitoring hotline performance is unrelated to control monitoring systems.

References:

\* COSO ERM Framework: Highlights the role of automated tools in risk and compliance management.

\* OCEG GRC Capability Model: Discusses continuous control monitoring as part of a robust notification system.

### NEW QUESTION # 183

Which statement is FALSE?

- A. The organization should identify legally mandated education, including who must be educated, the content required, the time required, and methods that may be used for each required course.
- B. The organization should conduct a needs assessment to determine the training that will address high-risk situations and develop a training plan for each job or job family.
- C. The organization should have an education plan for each target population indicating what they should know about the GRC capability and their responsibilities for GRC activities.
- **D. Regardless of role, everyone in the organization should receive the same curriculum and the same education activities to ensure consistent understanding.**

**Answer: D**

### NEW QUESTION # 184

What is the role of indicators in measuring progress toward objectives?

- A. Indicators are used to calculate the return on investment for various projects and initiatives.
- B. Indicators are used to evaluate the appropriateness of the organization's selection of objectives.
- **C. Indicators measure quantitative or qualitative progress toward an objective.**
- D. Indicators are used to determine if the objectives must be changed in response to changes in the external or internal context.

**Answer: C**

### NEW QUESTION # 185

Why is it important to prioritize, substantiate, validate, and route notifications within an organization?

- A. To ensure that notifications are only sent to the CEO and board of directors, or to the General Counsel if a legal issue is raised
- B. To provide the right to respond before any follow-up actions or investigations are started
- C. To prevent employees from receiving any notifications that may cause stress unnecessarily
- **D. To ensure that notifications are handled by the right organizational units or roles based on topic, type, and severity**

**Answer: D**

Explanation:

Effective management of notifications ensures that information about events, incidents, or other critical matters is directed to the appropriate people or teams for timely action. This process of prioritizing, substantiating, validating, and routing notifications is vital to

avoid delays, ensure accountability, and reduce noise caused by irrelevant or misdirected notifications.

Key Reasons for Prioritizing and Routing Notifications:

\* Efficient Handling:

\* Routing ensures that notifications are directed to the appropriate organizational units or roles based on their topic, type, and severity.

\* Example: An IT incident alert is routed to the cybersecurity team, while a compliance issue is routed to the legal or compliance team.

\* Prioritization Based on Severity:

\* Notifications are prioritized based on urgency, allowing the organization to address high-priority issues (e.g., a cybersecurity breach) immediately.

\* Validation and Substantiation:

\* Ensures that only accurate and actionable notifications are sent, preventing distractions caused by false alarms or irrelevant issues.

\* Accountability and Follow-Up:

\* Routing to the correct role or team ensures accountability, enabling timely investigation and resolution.

Why Option B is Correct:

This option reflects the importance of handling notifications by the appropriate roles or organizational units based on their relevance, urgency, and nature, ensuring efficiency and accountability.

Why the Other Options Are Incorrect:

\* A: The purpose of notifications is not to avoid causing stress but to ensure that critical issues are addressed appropriately.

\* C: Notifications are not limited to top-level executives or legal counsel; they must reach the relevant operational teams.

\* D: While providing a right to respond may be necessary in some cases, this is not the primary purpose of prioritizing and routing notifications.

References and Resources:

\* ISO 31000:2018- Emphasizes timely and effective communication in risk management.

\* NIST Incident Response Framework- Highlights the importance of routing notifications to the right teams.

\* COSO ERM Framework- Discusses the importance of communication and accountability in event management.

#### NEW QUESTION # 186

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**

#### NEW QUESTION # 187

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