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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"> • 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"> • Review Component: This subsection focuses on reviewing and evaluating GRC practices to ensure continuous improvement. A critical skill evaluated is conducting audits and assessments to identify areas for enhancement in governance practices.

OCEG GRC Professional Certification Exam Sample Questions (Q67-Q72):

NEW QUESTION # 67

What is a potential limitation of using qualitative analysis techniques in the context of risk, reward, and compliance?

- A. Qualitative analysis techniques rely on descriptive data and subjective judgments, which may result in less precise estimations compared to quantitative analysis.
- B. Qualitative analysis techniques are not applicable to the analysis of risk and reward.
- C. Qualitative analysis techniques always lead to incorrect conclusions about risk, reward, and compliance.
- D. Qualitative analysis techniques are only useful for analyzing compliance-related risks.

Answer: A

NEW QUESTION # 68

How can integrity be conceptualized as a ratio?

- A. Integrity can be conceptualized as the ratio of Promises Kept divided by Promises Made, with the goal of achieving a ratio close to 1 or 100%
- B. Integrity can be conceptualized as the ratio of total revenue to total expenses
- C. Integrity can be conceptualized as the ratio of regulations that are applicable to enforcement actions against the company
- D. Integrity can be conceptualized as the ratio of successful projects to failed projects

Answer: A

NEW QUESTION # 69

(How is effectiveness measured in the context of the REVIEW component?)

- A. Through the organization's stock price and market capitalization
- B. Through the design and operating effectiveness of the capabilities to monitor the capability, provide assurance, and learn from prior mistakes and improve
- C. Through the number of employees and their job satisfaction
- D. Through the number of new products launched

Answer: B

Explanation:

The REVIEW component focuses on whether the organization can monitor, evaluate, assure, and improve its capabilities over time-closing the loop in a management system. Effectiveness is therefore measured by the design and operating effectiveness of review-related capabilities: monitoring and metrics, internal control testing, audits/assessments, issue management, root-cause analysis, corrective and preventive actions, and learning mechanisms that prevent recurrence. Option A matches this GRC logic: a strong REVIEW function detects deviations early, provides reliable assurance to leadership, and drives continuous improvement. This aligns with widely used control and assurance practices where effectiveness requires both (1) well-designed review processes (clear criteria, independence where needed, meaningful metrics) and (2) evidence they operate consistently (timely reviews, documented findings, remediation tracked to closure).

Options B-D are general business indicators; they may correlate with performance or culture, but they do not directly measure the effectiveness of the REVIEW component's monitoring, assurance, and learning capabilities.

NEW QUESTION # 70

What is the design option that involves ceasing all activity or terminating sources that give rise to the opportunity, obstacle, or obligation?

- A. Control
- B. Avoid
- C. Share
- D. Accept

Answer: B

NEW QUESTION # 71

What are key compliance indicators (KCIs) associated with?

- A. The degree to which obligations and requirements are addressed
- B. The impact of environmental and social initiatives
- C. Number of non-compliance events investigated
- D. The level of employee training and understanding of requirements

Answer: A

Explanation:

Key Compliance Indicators (KCIs) are metrics that evaluate how well an organization meets its legal, regulatory, and policy-based obligations.

* Obligations and Requirements:

* KCIs measure the effectiveness of compliance programs by tracking adherence to regulations, standards, and internal policies.

* Examples of KCIs:

* Percentage of compliance with mandatory training completion.

* The number of corrective actions implemented after audits.

* Adherence to environmental, safety, or industry-specific standards.

* Why Other Options Are Incorrect:

* A (Non-compliance events): Measures failures, not compliance effectiveness.

* B (Training): Is one of many components but not the overall measure.

* C (Environmental initiatives): Relates to sustainability metrics, not compliance.

References:

* ISO 37301 (Compliance Management Systems): Highlights KCIs as a tool for measuring adherence to compliance obligations.

* COSO Framework: Stresses the importance of monitoring compliance through KPIs and KCIs.

NEW QUESTION # 72

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