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OCEG GRCP Exam Syllabus Topics:

Topic	Details
Topic 1	<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.
Topic 2	<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 3	<ul style="list-style-type: none">Learn Component: This subsection focuses on the learning aspect of the GRC Capability Model, emphasizing foundational knowledge necessary for effective governance practices. A key skill assessed is understanding basic GRC principles to support strategic initiatives.
Topic 4	<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 5	<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 (Q131-Q136):

NEW QUESTION # 131

What type of incentives include appreciation, status, and professional development?

- A. Personal Incentives
- B. Economic Incentives
- C. Non-Economic Incentives
- D. Contractual Incentives

Answer: C

NEW QUESTION # 132

What is the term used to describe a cause that has the potential to eventually result in benefit?

- A. Objective
- B. Prospect
- C. Target outcome
- D. Venture

Answer: B

Explanation:

A prospect refers to a cause or opportunity that has the potential to result in benefit or positive outcomes for the organization.

* Definition of Prospect:

* Represents a potential opportunity or favorable situation that may align with organizational objectives.

* Example: A new market trend offering growth opportunities.

* Relation to Objectives:

* Prospects are considered during strategic planning and risk assessments to capitalize on opportunities.

* Why Other Options Are Incorrect:

* A: Venture refers to initiatives or projects, not causes.

* B: Objective is a goal, not a potential cause.

* D: Target outcome is the result of achieving a goal, not a cause.

References:

* OCEG GRC Capability Model: Discusses prospects as potential sources of benefit.

* ISO 31000 (Risk Management): Highlights opportunities as sources of benefit.

NEW QUESTION # 133

Which are some considerations to keep in mind when establishing a communication framework?

- A. Using only one communication channel for all types of messages so that sending and receipt can be tracked.
- B. Reducing the frequency of communication to avoid information overload.
- C. Ensuring external communications are always formal while most internal communication can be more informal.
- D. Selecting the appropriate sender, recipient, intention, message, cadence, and channel.

Answer: D

NEW QUESTION # 134

What are the key measurement criteria for the REVIEW component?

- A. Leadership, Collaboration, Innovation, and Diversity.
- **B. Effective, Efficient, Agile, and Resilient.**
- C. Quality, Safety, Compliance, and Sustainability.
- D. Revenue, Profit, Market Share, and Growth.

Answer: B

Explanation:

The key measurement criteria for the REVIEW component focus on ensuring the organization's actions and controls are Effective, Efficient, Agile, and Resilient to achieve objectives and adapt to changes.

Key Criteria Defined:

Effective: Actions and controls achieve desired outcomes.

Efficient: Resources are used optimally without waste.

Agile: The organization can adapt to changing conditions or requirements.

Resilient: Systems and processes can recover from disruptions.

Why Other Options Are Incorrect:

A: Quality and safety are specific considerations but do not encompass the broader review criteria.

C: Leadership, collaboration, and diversity are organizational attributes, not review criteria.

D: Financial metrics are important but focus on outcomes rather than performance criteria in the review process.

Reference:

OCEG GRC Capability Model: Describes criteria for assessing the performance of actions and controls.

COSO ERM Framework: Highlights the importance of agility and resilience in risk management.

NEW QUESTION # 135

Culture is difficult or even impossible to "design" because:

- A. It takes too long.
- B. People are not motivated to change.
- C. There are too many subcultures.
- **D. It is an emergent property.**

Answer: D

NEW QUESTION # 136

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