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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">• 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 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.

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OCEG GRC Professional Certification Exam Sample Questions (Q32-Q37):

NEW QUESTION # 32

What does it mean for an organization to "reliably achieve objectives" as part of Principled Performance?

- A. It means achieving mission, vision, and balanced objectives thoughtfully, consistently, dependably, and transparently.
- B. It means achieving short-term goals regardless of the impact on long-term success.
- C. It means always achieving profitability targets and maximizing shareholder value.
- D. It means having measurable outcomes.

Answer: A

Explanation:

"Reliably achieving objectives" as part of Principled Performance reflects a balanced, ethical, and consistent approach to meeting organizational goals.

* Mission, Vision, and Balanced Objectives:

* The organization ensures that objectives align with its purpose and long-term aspirations.

* Thoughtful and Transparent Execution:

* Decision-making processes are deliberate and consider ethical implications, risk management, and stakeholder interests.

* Dependable Consistency:

* Consistently achieving objectives builds trust with stakeholders and demonstrates resilience.

* Why Other Options Are Incorrect:

* A: Focusing solely on short-term goals risks long-term sustainability.

* B: Measurable outcomes are important but do not capture the broader principles.

* D: Profitability is only one aspect of balanced objectives.

References:

* OCEG GRC Capability Model: Defines principled performance as achieving objectives while addressing uncertainty and acting with integrity.

* ISO 31000 (Risk Management): Aligns reliability with structured, ethical decision-making.

NEW QUESTION # 33

Which aspect of culture includes constraining and conscribing the organization, including how the governing authority and executive team are engaged, and whether leadership models behavior in words and deeds?

- A. Performance culture
- B. Governance culture
- C. Assurance culture
- D. Management culture

Answer: B

NEW QUESTION # 34

What is the purpose of implementing policies within an organization?

- A. To meet regulatory requirements and establish compliance.
- B. To reduce the need for defined procedures and guidelines within the organization.
- C. To set clear expectations of conduct for key internal stakeholders and the extended enterprise.
- D. To have individual regulation-specific policies instead of a generic Code of Conduct.

Answer: C

Explanation:

Policies serve as essential tools within an organization to set clear expectations for behavior, actions, and decision-making.

Primary Purpose:

Establish clear expectations of conduct for employees, contractors, vendors, and other stakeholders.

Provide guidance on acceptable behavior and operational standards across the organization.

Significance:

Policies align stakeholder actions with organizational values and objectives.

They act as a foundation for procedures, controls, and compliance initiatives.

Why Other Options Are Incorrect:

B: While policies support compliance, their scope extends beyond regulatory requirements.

C: Policies do not eliminate the need for procedures; they complement them.

D: Generic policies like Codes of Conduct are essential, even with regulation-specific policies.

Reference:

ISO 37301 (Compliance Management Systems): Emphasizes policies for setting conduct expectations.

COSO ERM Framework: Highlights policies as governance tools for consistent behavior.

NEW QUESTION # 35

Which Critical Discipline of the Protector Skillset includes skills to set objectives and align strategies?

- A. Compliance & Ethics
- B. Risk & Decisions
- **C. Strategy & Performance**
- D. Security & Continuity

Answer: C

NEW QUESTION # 36

How is the level of assurance determined in relation to objectivity and competence?

- A. The level of assurance is established by the governing authority based on regulatory requirements.
- B. The level of assurance is based on the financial performance of the organization being evaluated.
- **C. The level of assurance is a function of the assurance objectivity and assurance competence of the assurance provider.**
- D. The level of assurance is determined by the number of years of experience of the assurance provider.

Answer: C

NEW QUESTION # 37

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