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OCEG GRC Professional Certification Exam Sample Questions (Q87-Q92):

NEW QUESTION # 87

Which of the following is most often responsible for balancing the competing needs of stakeholders and guiding, constraining, and conscribing the organization to achieve objectives reliably, address uncertainty, and act with integrity to meet these needs?

- A. A compliance unit
- B. A risk manager
- C. A general counsel
- D. A governing board

Answer: D

NEW QUESTION # 88

What is the objective of improving actions and controls to address root causes and weaknesses associated with unfavorable events?

- A. To escalate incidents for investigation and identify them as in-house or external.
- B. To determine if, when, how, and what to disclose regarding unfavorable events.
- C. To provide incentives to employees for favorable conduct.
- D. To ensure that future events of similar nature are less likely to occur and are less harmful.

Answer: D

Explanation:

The primary objective of improving actions and controls is to address root causes and weaknesses to prevent the recurrence of unfavorable events and mitigate their impact.

* Key Objectives:

* Reduce the likelihood of similar unfavorable events occurring in the future.

* Minimize the harm caused by such events if they do occur.

* Steps to Address Root Causes:

* Conduct thorough investigations to identify the underlying issues.

* Enhance or implement new controls to address identified gaps.

* Why Other Options Are Incorrect:

* A: Escalating incidents is part of incident management, not the improvement of controls.

* B: Incentives promote favorable conduct but do not address root causes.

* C: Disclosure decisions are a separate consideration from improving controls.

References:

* COSO ERM Framework: Highlights addressing root causes to strengthen controls.

* OCEG GRC Capability Model: Recommends continuous improvement of actions and controls.

NEW QUESTION # 89

What is the significance of assurance controls in the PERFORM component?

- A. To provide sufficient information to assurance providers when management and governance actions and controls are not enough.
- B. To ensure that the organization's financial statements are accurate and reliable.
- C. To promote transparency and accountability in the organization's decision-making processes.
- D. To establish a clear chain of command and reporting structure within the organization.

Answer: A

NEW QUESTION # 90

What is the significance of "assurance objectivity" in providing a higher level of assurance?

- A. It is determined by the governing authority and enhances the level of assurance
- B. It contributes to a higher level of assurance by enhancing impartiality and credibility
- C. It is not relevant to the level of assurance and does not affect the assurance process
- D. It is only important for high levels of assurance in financial audits

Answer: B

NEW QUESTION # 91

What is the purpose of implementing incentives in an organization?

- A. To discourage employees from seeking employment opportunities elsewhere.
- B. To reduce the need for performance reviews and evaluations.
- C. To reduce the overall cost of employee compensation and benefits.
- D. To encourage the right proactive, detective, and responsive conduct in the workforce and extended enterprise.

Answer: D

NEW QUESTION # 92

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