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OCEG GRCP Exam Syllabus Topics:

Topic	Details
Topic 1	<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 2	<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 3	<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.

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OCEG GRC Professional Certification Exam Sample Questions (Q53-Q58):

NEW QUESTION # 53

In the context of Total Performance, what considerations are made for resilience in the assessment of an education program?

- A. Contingency plans for system failure, slack in timelines, and availability of backup staff.
- B. The availability of online and offline training materials.
- C. The frequency of updates to the education program's curriculum.
- D. The number of employees who have completed advanced training.

Answer: A

NEW QUESTION # 54

What factors should be considered when selecting the appropriate sender of a message?

- A. The sender's preference for formal or informal communication and their ability to respond appropriately to feedback.
- B. The sender's fluency in the language of the needed communication, cultural background, and comfort in communicating with the target audience.
- C. The sender's job title, office location, years of experience, and favorite communication channel.
- D. The purpose of communication, desired results, reputation with audience members, and shared culture and background with the audience.

Answer: D

Explanation:

Selecting the appropriate sender for a message involves evaluating the purpose of communication, desired outcomes, and the sender's credibility and rapport with the audience.

Key Factors:

Purpose: The message's intent (informing, persuading, resolving issues) determines the sender's role.

Desired Results: The sender should be able to deliver the message effectively to achieve the intended outcomes.

Reputation: The sender's credibility and trustworthiness influence how the audience perceives the message.

Cultural Alignment: Shared culture or background enhances clarity and understanding.

Why Other Options Are Incorrect:

A: Fluency and cultural awareness are relevant but not the only factors.

B: Communication preferences are less critical than effectiveness and audience alignment.

D: Job title and experience may not always guarantee effective communication.

Reference:

OCEG GRC Capability Model: Discusses factors influencing sender selection.

Corporate Communication Best Practices: Emphasize audience-centric communication strategies.

NEW QUESTION # 55

In the context of assurance activities, what does the term "assurance objectivity" refer to?

- A. The degree to which an Assurance Provider can be impartial, disinterested, independent, and free to conduct necessary activities to form an opinion about the subject matter.
- B. To the degree to which an Assurance Provider can minimize costs and maximize efficiency in performing audits.
- C. To the degree to which an Assurance Provider can adhere to industry standards and best practices in performing audits.
- D. To the degree to which an Assurance Provider can provide accurate and reliable information to stakeholders on which they can form an opinion about the subject matter themselves.

Answer: A

Explanation:

Assurance Objectivity refers to the assurance provider's ability to maintain independence and impartiality in evaluating subject matter.

Impartiality:

Assurance providers must remain unbiased and free from conflicts of interest to ensure their conclusions are trustworthy.

Independence:

Assurance activities should be conducted independently of the area or individuals being evaluated.

Conduct of Activities:

The assurance provider must have the freedom to perform all necessary procedures to evaluate the subject matter comprehensively.

Reference:

IIA Standards (Independence and Objectivity): Highlights the importance of maintaining objectivity in internal audit and assurance activities.

ISO 19011: Reinforces objectivity as a core principle in auditing practices.

NEW QUESTION # 56

What are beliefs, and how do they influence behavior within an organization?

- A. Beliefs are the organization's understanding of its mission, vision, and values, and they influence behavior by aligning actions with the organization's higher purpose and long-term goals.
- B. Beliefs are the organization's perceptions of risk and uncertainty, and they influence behavior by guiding actions and controls to address compliance-related risks.
- C. Beliefs are ideas and assumptions held by individuals or groups, often shaped by experiences and perceptions, that influence behavior by informing the values and principles that guide actions and decisions.
- D. Beliefs are the organization's commitments to mandatory and voluntary obligations, and they influence behavior by determining the extent to which individuals fulfill obligations and honor promises.

Answer: C

Explanation:

Beliefs are fundamental ideas or assumptions individuals or groups hold within an organization. These beliefs shape the culture and influence behavior in significant ways.

* Definition:

* Beliefs stem from experiences, perceptions, and cultural influences, forming the foundation of values and principles.

* Influence on Behavior:

* Beliefs inform decision-making, align employee actions with organizational values, and guide ethical practices.

* Organizational Impact:

* Shared beliefs create a cohesive culture, align goals, and foster trust among stakeholders.

References:

* OCEG Capability Model: Explains the role of beliefs in shaping behavior and culture.

* COSO Framework: Highlights the impact of core values on organizational behavior.

NEW QUESTION # 57

What is the difference between an organization's mission and vision?

- A. The mission is a short-term goal or set of goals, while the vision is a long-term goal or set of goals.
- B. The mission is a financial target, while the vision is a non-financial target.
- C. The mission is focused on external stakeholders, while the vision is focused on internal stakeholders.
- D. The mission is an objective that states who the organization serves, what it does, and what it hopes to achieve, while the vision is an aspirational objective that states what the organization aspires to be and why it matters.

Answer: D

Explanation:

The mission and vision statements serve different but complementary purposes:

Mission:

Definition: Describes the organization's purpose, who it serves, and its core objectives.

Example: "To provide affordable healthcare solutions to underserved communities." Vision:

Definition: Outlines the aspirational future state of the organization and why it matters.

Example: "To be the world's leading provider of sustainable healthcare solutions." Why Other Options Are Incorrect:

A: Both mission and vision address both internal and external stakeholders.

B: Mission and vision are not strictly defined by short-term or long-term timeframes.

D: Neither is restricted to financial or non-financial targets.

Reference:

Balanced Scorecard Framework: Differentiates mission and vision in organizational strategy.

OCEG GRC Capability Model: Explains the alignment of mission and vision with strategic goals.

NEW QUESTION # 58

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