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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"> • 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 4	<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 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.

>> Detailed GRCP Answers <<

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OCEG GRC Professional Certification Exam Sample Questions (Q82-Q87):

NEW QUESTION # 82

Which category of actions & controls in the IACM includes formal statements and rules about organizational intentions and expectations?

- A. People
- B. Technology
- **C. Policy**
- D. Information

Answer: C

Explanation:

The Policy category in the IACM encompasses formal statements, rules, and guidelines that articulate the organization's intentions and expectations.

Role of Policies:

Set boundaries and guidelines for behavior and decision-making.

Ensure consistency in actions and alignment with organizational goals.

Examples:

Code of conduct.

Data privacy and security policies.

Why Other Options Are Incorrect:

A: Information deals with data and communication, not formal statements.

B: People refer to human elements like roles and responsibilities.

C: Technology focuses on tools and systems.

References:

OCEG IACM Framework: Highlights the role of policies in formalizing organizational expectations.

NEW QUESTION # 83

Which organization and its membership created the concepts of Principled Performance and GRC?

- A. ISACA (Information Systems Audit and Control Association)
- B. IAPP (International Association of Privacy Professionals)
- C. AICPA (American Institute of Certified Public Accountants)

- **D. The OCEG community of GRC Professionals**
- E. The Financial Accounting Standards Board (FASB)
- F. IMA (Institute of Management Accountants)
- G. IFAC (International Federation of Accountants)
- H. ACFE (Association of Certified Fraud Examiners)
- I. The International Organization for Standardization (ISO)
- J. IIA (Institute of Internal Auditors)
- K. SCCE (Society of Corporate Compliance and Ethics)

Answer: D

Explanation:

The concepts of Principled Performance and GRC (Governance, Risk, and Compliance) were developed by the OCEG (Open Compliance and Ethics Group) community of GRC professionals.

* OCEG Overview:

* OCEG is a global, nonprofit think tank and community that pioneered the integration of governance, risk, and compliance practices under the GRC framework.

* It focuses on helping organizations achieve Principled Performance, a concept that involves balancing objectives, managing uncertainties, and maintaining integrity.

* Principled Performance and GRC Development:

* OCEG introduced the GRC Capability Model, which serves as a comprehensive guide for aligning GRC practices with strategic goals.

* The model emphasizes reliable achievement of objectives, addressing uncertainty, and ensuring ethical behavior.

* Why Other Options are Incorrect:

* Organizations like ISACA, ISO, or IIA provide valuable standards or guidance in specific areas (e.g., auditing, information systems, etc.), but they did not create the overarching GRC and Principled Performance concepts.

References:

* OCEG Capability Model (Red Book): A detailed framework for implementing GRC practices.

* OCEG official resources on the history and mission of GRC and Principled Performance.

NEW QUESTION # 84

Which aspect of culture includes how the organization objectively examines and judges the effectiveness, efficiency, responsiveness, and resilience of critical activities and outcomes?

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

Answer: A

NEW QUESTION # 85

GRC Professionals, known as "Protectors," work to achieve a specific goal referred to as Principled Performance. Which of the following best describes Principled Performance?

- A. To ensure compliance with all legal requirements.
- **B. To reliably achieve objectives, address uncertainty, and act with integrity - to produce and preserve value simultaneously.**
- C. To eliminate all risks and uncertainties.
- D. To maximize profits and minimize losses.

Answer: B

NEW QUESTION # 86

How can inconsistent incentives impact the perception of employees and business partners?

- A. They can increase employee motivation and productivity
- B. They can improve the company's public image

- Answer: C**

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