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OCEG GRCP Exam Syllabus Topics:

Topic	Details
Topic 1	• 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	• 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 3	• 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.

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OCEG GRC Professional Certification Exam Sample Questions (Q190-Q195):

NEW QUESTION # 190

What is the term used to describe a measure that estimates the likelihood and impact of an event?

- A. Effect
- B. Consequence
- C. Condition
- D. Cause

Answer: A

Explanation:

The term effect refers to the combined consideration of both the likelihood and the impact of an event. This term is often used in the context of risk assessment to describe the overall outcome or significance of an event.

Key Points About Effect:

- * Definition: Effect encompasses the overall implications of an event by combining its probability (likelihood) and severity (impact).
- * Application in Risk Assessment:
- * Effect is used to prioritize risks by understanding both the chance of occurrence and the magnitude of consequences.
- * The ISO 31000:2018 framework integrates the concepts of likelihood and impact into the overall effect of risks.

Why Option B is Correct:

Effect captures the combined measure of likelihood and impact, making it the appropriate term.

Why the Other Options Are Incorrect:

- * A. Consequence: Refers solely to the outcome or result, not the combination of likelihood and impact.
- * C. Condition: Refers to circumstances or situations, not the combination of likelihood and impact.
- * D. Cause: Describes the origin of an event, not its likelihood and impact.

References and Resources:

- * ISO 31000:2018- Provides guidance on evaluating risk as the combination of likelihood and impact.
- * NIST RMF- Includes risk evaluation methods based on likelihood and impact.

NEW QUESTION # 191

What is a consideration to keep in mind when using economic incentives to encourage favorable conduct?

- A. Ensure that economic incentives are only provided to senior management
- B. Ensure that any unions or employee organizations approve them
- C. Ensure that incentives are not "perverse incentives" that encourage adverse conduct
- D. Ensure that economic incentives are based solely on individual performance metrics

Answer: C

NEW QUESTION # 192

When should anonymity be afforded to stakeholders who raise issues through notification pathways?

- A. Anonymity should be afforded where legally permitted or required.
- B. Anonymity should only be afforded to stakeholders who are not employees of the organization.
- C. Anonymity should never be afforded, as it encourages false reporting.
- D. Anonymity should be afforded only when the issue raised is of minor importance.

Answer: A

NEW QUESTION # 193

What is the difference between reasonable assurance and limited assurance?

- A. Reasonable assurance is provided by internal auditors as part of a risk assessment, while limited assurance results from external audits and regulatory examinations.
- B. Reasonable assurance is provided by external auditors as part of a financial audit and indicates conformity to suitable criteria and freedom from material error, while limited assurance results from reviews, compilations, and other activities performed by competent personnel who are sufficiently objective about the subject matter.
- C. Reasonable assurance is provided by the Board of Directors as part of governance activities, while limited assurance results from employee self-assessments.
- D. Reasonable assurance is provided by management as part of strategic planning, while limited assurance results from operational reviews and performance evaluations.

Answer: B

Explanation:

The primary distinction between reasonable assurance and limited assurance lies in the level of confidence and the scope of procedures performed.

Reasonable Assurance:

Provides a high level of confidence that the subject matter is free from material misstatement.

Typically offered in external audits, such as financial audits, where auditors perform extensive procedures to validate conformity with established criteria.

Limited Assurance:

Offers a moderate level of confidence based on less rigorous procedures (e.g., inquiries and analytical reviews).

Common in reviews and compilations, often performed by internal or external personnel with sufficient expertise.

Key Differences:

Reasonable assurance requires more evidence and detailed testing.

Limited assurance is less comprehensive but still provides an informed opinion.

Reference:

International Auditing Standards (ISA 200): Explains assurance levels and their requirements.

COSO Framework: Highlights the application of assurance in governance and risk management.

NEW QUESTION # 194

How can the Code of Conduct serve as a guidepost for organizations of all sizes and in all industries?

- A. It sets out the principles, values, standards, or rules of behavior that guide the organization's decisions, procedures, and systems, serving as an effective guidepost
- B. It is a starting point for policies and procedures in large organizations or those in highly regulated industries, while in small organizations that are less regulated it is the only guidance needed
- C. It is a legally mandated document that must be established and followed by all organizations
- D. It is only applicable to large organizations in specific industries

Answer: A

NEW QUESTION # 195

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