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OCEG GRC Professional Certification Exam Sample Questions (Q110-Q115):

NEW QUESTION # 110

What does it mean for an organization to "sense" its external context?

- A. To use qualitative methods of monitoring the organization's external context based on experience and intuition
- B. To continually watch for and make sense of changes in the external context that may have a direct, indirect, or cumulative effect on the organization and to notify appropriate personnel and systems
- C. To evaluate the effectiveness of the organization's monitoring of the external environment
- D. To make sense of the changes that are tracked in the external context to determine impact on the organization

Answer: B

Explanation:

In the context of GRC (Governance, Risk, and Compliance) and the LEARN component, the concept of "sensing" the external context refers to the organization's ability to continuously monitor, interpret, and act upon changes in its external environment. These changes can impact organizational objectives, risks, and compliance requirements.

* Key Aspects of "Sensing" the External Context:

* Continuous Monitoring:

* The organization keeps a constant watch on external factors such as regulatory changes, market dynamics, geopolitical developments, emerging risks, and stakeholder expectations.

* Monitoring tools, data feeds, and analytics are often used for this purpose.

* Understanding Direct, Indirect, or Cumulative Impacts:

* Changes in the external environment can have immediate impacts (e.g., a new regulation) or cumulative impacts (e.g., a gradual shift in market trends).

* The organization must assess how these changes could affect operations, compliance, strategy, or reputation.

* Notification and Escalation:

* Critical changes must be flagged and escalated to the appropriate personnel or systems to enable timely decision-making and response.

* Example: A regulatory change might be escalated to compliance teams for review and action.

* Why Option C is Correct:

* Option C comprehensively describes the process of sensing: actively monitoring, interpreting, and escalating external context changes.

* Option A is more limited in scope, focusing only on making sense of already tracked changes.

* Option B emphasizes evaluation of monitoring effectiveness, which is an internal review activity, not "sensing."

* Option D refers to qualitative methods but ignores the broader and systematic approach needed for effective sensing.

* Key Tools and Frameworks for "Sensing":

* COSO ERM Framework: Emphasizes environmental scanning as part of identifying and assessing risks.

* ISO 31000 (Risk Management): Recommends regular monitoring and review of external and internal contexts.

* OCEG Principled Performance Framework: Highlights "sensing" as critical for understanding environmental changes that affect organizational performance.

* Examples of External Context Factors to Sense:

* Regulatory or legal changes (e.g., new laws or compliance requirements).

* Competitive landscape shifts (e.g., new market entrants).

* Technological advancements (e.g., adoption of AI or cybersecurity tools).

* Economic or geopolitical changes (e.g., inflation, political instability).

In summary, "sensing" the external context means the organization actively and continuously monitors for changes that could impact its objectives or performance, evaluates their significance, and escalates them to the relevant stakeholders or systems for action. This enables the organization to remain agile, compliant, and effective in a rapidly changing environment.

NEW QUESTION # 111

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 ensure that future events of similar nature are less likely to occur and are less harmful.
- D. To provide incentives to employees for favorable conduct.

Answer: C

NEW QUESTION # 112

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

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

Answer: C

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.

References:

* OCEG GRC Capability Model: Discusses factors influencing sender selection.

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

NEW QUESTION # 113

What is the significance of assigning a single owner to each objective?

- **A. Assigning a single owner to each objective ensures clear accountability and authority to ensure successful achievement**
- B. Assigning a single owner to each objective ensures that the owner receives recognition and rewards for achieving the objective
- C. Assigning a single owner to each objective allows the owner to delegate tasks to other employees to achieve the objective
- D. Assigning a single owner to each objective allows the owner to make unilateral decisions without consulting other stakeholders, which is necessary to keep plans for achieving the objective on track

Answer: A

NEW QUESTION # 114

What type of events should be discovered through inquiry?

- A. Only events that exemplify or contradict organizational values
- B. Only events related to compliance violations
- **C. Both favorable and unfavorable events**
- D. Only events that are reported by external stakeholders

Answer: C

NEW QUESTION # 115

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