The Best OCEG GRCP Exam Questions

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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	• 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 3	• 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.

OCEG GRC Professional Certification Exam Sample Questions (Q36-Q41):

NEW QUESTION # 36

Can the Second Line provide assurance over First Line activities, and under what conditions?

- A. Yes, the Second Line can provide assurance over First Line activities regardless of the design or performance of the activities because it has a higher level of authority and the necessary skills
- B. Yes, the Second Line may provide assurance over First Line activities so long as the activities under examination were not designed or performed by the Second Line, and the Second Line personnel have the required degree of Assurance Objectivity and Assurance Competence relative to the subject matter and desired Level of Assurance
- C. No, the Second Line cannot provide assurance over First Line activities because it lacks the necessary authority and jurisdiction
- D. No, the Second Line cannot provide assurance over First Line activities because it is focused on strategic planning and long-term goals, not on assurance activities

Answer: B

Explanation:
In the Three Lines of Defense Model, the Second Line (functions such as risk management and compliance) may provide assurance over First Line (business operations) activities under specific conditions to ensure independence, objectivity, and competence.
Conditions for Second Line Assurance:
Separation of Duties: The Second Line can only provide assurance if it did not design or perform the activities it is examining. This separation is crucial to avoid conflicts of interest.
Assurance Objectivity: The Second Line personnel must maintain objectivity, avoiding any bias or personal stake in the outcome of their evaluations.
Assurance Competence: The Second Line must have the technical expertise and skills required to evaluate the subject matter accurately.
Why Option C is Correct:
It aligns with the principles of independence and objectivity required for assurance activities.
It recognizes the Second Line's role in oversight and assurance without encroaching on the operational responsibilities of the First Line.
Relevant Frameworks and Guidelines:
IIA's Three Lines Model (2020): Emphasizes the importance of objectivity and independence in assurance activities.
COSO ERM Framework: Discusses the distinct roles of governance, risk, and assurance functions.
In summary, the Second Line can provide assurance over the First Line, but only under conditions that ensure objectivity and competence, as outlined in established GRC models and frameworks.

NEW QUESTION # 37

What is the term used to describe the positive, favorable effect of uncertainty on objectives?

- A. Enhancement
- B. Obstacle
- C. Profit

- D. Reward

Answer: D

NEW QUESTION # 38

What is the term used to describe a measure that estimates the occurrence of an event?

- A. Likelihood
- B. Cause
- C. Consequence
- D. Impact

Answer: A

NEW QUESTION # 39

What is the primary focus of management actions and controls in the IACM?

- A. To ensure strict adherence to external regulations and internal policies.
- B. To directly address opportunities, obstacles, and obligations.
- C. To oversee employees and meet target objectives for the unit being managed.
- D. To minimize costs and maximize profits.

Answer: B

Explanation:
The primary focus of management actions and controls in the Integrated Actions and Controls Model (IACM) is to directly address opportunities, obstacles, and obligations to support the achievement of objectives.
Addressing Opportunities, Obstacles, and Obligations:
Opportunities: Enable the organization to capitalize on favorable conditions.
Obstacles: Mitigate risks or barriers to achieving objectives.
Obligations: Ensure compliance with legal, regulatory, and ethical requirements.
Why Other Options Are Incorrect:
A: While overseeing employees is part of management, the broader focus is addressing strategic priorities.
C: Cost minimization and profit maximization are financial goals, not the primary focus of IACM management actions.
D: Adherence to regulations is important but falls under compliance-specific actions and controls.
Reference:
OCEG GRC Capability Model: Highlights the role of management in addressing strategic priorities.
ISO 31000 (Risk Management): Discusses addressing opportunities and obstacles within risk management processes.

NEW QUESTION # 40

What is the purpose of assigning accountability for external factors within an organization?

- A. To reduce the workload of the organization's top management and having staff people track external factors relevant to their own roles
- B. To know who will be using technology to track external events so proper access can be assigned
- C. To eliminate the need for hiring consultants or law firms to monitor external factors
- D. To ensure that individuals with authority and resources are responsible for successfully analyzing, influencing, and sensing external factors that may impact the organization

Answer: D

Explanation:
Assigning accountability for monitoring external factors ensures that the organization has a structured approach to assessing and responding to external risks and opportunities. External factors, such as changing regulations, market dynamics, or geopolitical developments, can significantly impact the organization's operations, and a lack of accountability may lead to missed risks or opportunities.
Key Purposes for Assigning Accountability:
* Effective Monitoring:

* Ensures dedicated individuals or teams are responsible for continuously tracking changes in external factors, such as regulatory updates or industry trends.
* Example: Assigning a compliance officer to monitor regulatory updates related to data privacy (e.
g., GDPR).
* Authority and Resources:
* Individuals with accountability must have the authority to make decisions and access resources to take timely action.
* Example: A legal counsel may engage external experts to analyze complex regulatory changes.
* Informed Decision-Making:
* Having accountable individuals ensures the organization can act on external changes, mitigating risks and seizing opportunities.
Why Option B is Correct:
Assigning accountability ensures thatcompetent individuals with the authority and resourcesare dedicated toanalyzing, influencing, and sensing external factorsthat may impact the organization, aligning with governance and risk management best practices.
Why the Other Options Are Incorrect:
* A: Assigning accountability does not eliminate the need for consultants or legal support; external expertise may still be necessary.
* C: Accountability is about assigning responsibility based on authority and expertise, not just reducing management's workload.
* D: While technology may support tracking, accountability goes beyond assigning access to tools and involves a broader scope of responsibility.
References and Resources:
* COSO ERM Framework- Emphasizes the importance of accountability in risk management processes.
* ISO 31000:2018- Highlights the role of accountability in monitoring external contexts.
* NIST Risk Management Framework (RMF)- Discusses the assignment of responsibility for external risk factors.

NEW QUESTION # 41
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