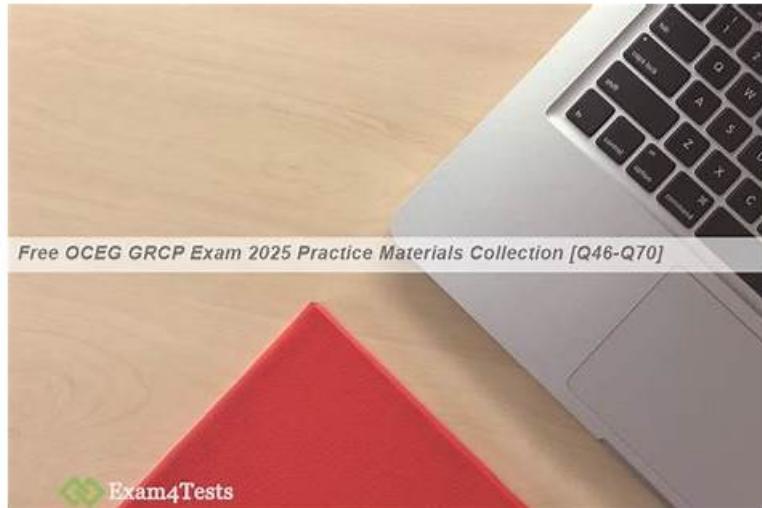


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## OCEG GRCP Exam Syllabus Topics:

| Topic   | Details  |
|---------|--|
| Topic 1 | <ul style="list-style-type: none"><li>• 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.</li></ul>   |
| Topic 2 | <ul style="list-style-type: none"><li>• 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.</li></ul> |
| Topic 3 | <ul style="list-style-type: none"><li>• 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.</li></ul>   |

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## OCEG GRC Professional Certification Exam Sample Questions (Q158-Q163):

### NEW QUESTION # 158

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

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

**Answer: D**

### NEW QUESTION # 159

What is the difference between "Change the Organization" (CTO) objectives and "Run the Organization" (RTO) objectives?

- A. CTO objectives are only relevant for change management planning, while RTO objectives are relevant for operational managers
- B. CTO objectives are based on subjective measures, while RTO objectives are based on objective measures
- C. CTO objectives are determined by the board of directors, while RTO objectives are determined by front- line managers
- D. CTO objectives focus on producing new value and improving performance, while RTO objectives focus on preserving existing value and maintaining service levels

**Answer: D**

Explanation:

Organizations typically balance two categories of objectives: Change the Organization (CTO) and Run the Organization (RTO). These categories reflect the distinction between innovation and operational continuity.

CTO Objectives:

- \* Focus on creating new value, driving transformation, and improving performance.
- \* Examples include implementing new technologies, expanding into new markets, or launching new products/services.
- \* CTO objectives are forward-looking and involve higher levels of uncertainty and risk.

RTO Objectives:

- \* Focus on preserving existing value, maintaining operational efficiency, and ensuring service levels are met.
- \* Examples include maintaining regulatory compliance, sustaining customer satisfaction, and delivering consistent product quality.
- \* RTO objectives prioritize stability and efficiency over innovation.

Why Option C is Correct:

CTO objectives focus on producing new value and improving performance, while RTO objectives focus on preserving existing value and maintaining service levels.

Why the Other Options Are Incorrect:

- \* A: Both CTO and RTO objectives can have subjective and objective measures.
- \* B: CTO objectives extend beyond change management and involve broader strategic goals. Similarly, RTO objectives apply to more than just operational managers.
- \* D: Both CTO and RTO objectives can involve multiple organizational levels, including the board and front-line managers.

References and Resources:

- \* COSO ERM Framework- Discusses the importance of balancing risk and reward across innovation and operations.
- \* ISO 9001:2015- Emphasizes maintaining operational consistency while driving continuous improvement.

### NEW QUESTION # 160

What is the objective of improving actions and controls to address root causes and weaknesses associated with unfavorable events?

- A. To ensure that future events of similar nature are less likely to occur and are less harmful.
- B. To determine if, when, how, and what to disclose regarding unfavorable events.
- C. To escalate incidents for investigation and identify them as in-house or external.
- D. To provide incentives to employees for favorable conduct.

**Answer: A**

**NEW QUESTION # 161**

How do strategic goals differ from other objectives within an organization?

- A. Strategic goals are quantitative measures of the organization's financial performance and profitability
- B. Strategic goals are specific targets related to the organization's sales and marketing efforts
- C. Strategic goals are long-term objectives typically set at higher levels of the organization and serve as guideposts for long-term strategic planning
- D. Strategic goals are short-term objectives focused on the organization's daily operations and activities

**Answer: C**

Explanation:

Strategic goals are long-term objectives that focus on guiding the organization toward its overarching mission and vision. These goals are defined by leadership and align with the organization's long-term strategy to ensure sustainable growth and success.

Key Features of Strategic Goals:

- \* Long-Term Focus:
- \* Strategic goals typically cover a timeframe of 3 to 10 years or more and provide a high-level direction for the organization.
- \* Guide Strategic Planning:
- \* These goals inform the organization's strategic plans, aligning resources, initiatives, and decisions with the desired future state.
- \* Set by Leadership:
- \* Strategic goals are often established by senior leaders or the governing authority and cascade down to inform departmental or operational objectives.
- \* Broader Scope:
- \* Unlike operational or tactical goals, strategic goals address broader areas like market positioning, innovation, sustainability, or customer satisfaction.

Examples of Strategic Goals:

- \* Expanding into new markets within the next five years.
- \* Becoming a leader in sustainable manufacturing by 2030.
- \* Increasing customer retention by 25% over three years.

Why Option C is Correct:

Strategic goals are long-term objectives set at higher levels of the organization to serve as guideposts for strategic planning, aligning all activities toward the organization's mission and vision.

Why the Other Options Are Incorrect:

- \* A. Short-term objectives: Short-term objectives, such as daily operations, are tactical or operational goals, not strategic.
- \* B. Specific sales/marketing targets: While sales and marketing may contribute to achieving strategic goals, they are tactical or departmental objectives.
- \* D. Quantitative financial performance measures: Financial performance measures, like profit margins, are important metrics but are not equivalent to strategic goals.

References and Resources:

- \* Balanced Scorecard Framework- Highlights the role of strategic goals in aligning with long-term objectives.
- \* COSO ERM Framework- Connects strategic goals with enterprise risk management to ensure alignment with organizational priorities.
- \* ISO 9001:2015- Emphasizes the importance of setting long-term objectives within strategic planning processes.

**NEW QUESTION # 162**

What is the purpose of reviewing information from monitoring and assurance?

- A. To identify opportunities for improvement
- B. To evaluate employee performance
- C. To determine the effectiveness of strategies
- D. To assess the financial stability of the organization

**Answer: A**

**NEW QUESTION # 163**

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