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OCEG GRC Professional Certification Exam Sample Questions (Q42-Q47):

NEW QUESTION # 42

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

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

Answer: A

NEW QUESTION # 43

What are key compliance indicators (KCIs) associated with?

- A. Number of non-compliance events investigated
- B. The level of employee training and understanding of requirements
- C. The degree to which obligations and requirements are addressed
- D. The impact of environmental and social initiatives

Answer: C

Explanation:

Key Compliance Indicators (KCIs) are metrics that evaluate how well an organization meets its legal, regulatory, and policy-based obligations.

Obligations and Requirements:

KCIs measure the effectiveness of compliance programs by tracking adherence to regulations, standards, and internal policies.

Examples of KCIs:

Percentage of compliance with mandatory training completion.

The number of corrective actions implemented after audits.

Adherence to environmental, safety, or industry-specific standards.

Why Other Options Are Incorrect:

A (Non-compliance events): Measures failures, not compliance effectiveness.

B (Training): Is one of many components but not the overall measure.

C (Environmental initiatives): Relates to sustainability metrics, not compliance.

Reference:

ISO 37301 (Compliance Management Systems): Highlights KCIs as a tool for measuring adherence to compliance obligations.

COSO Framework: Stresses the importance of monitoring compliance through KPIs and KCIs.

NEW QUESTION # 44

What is the difference between "inherent effect" and "residual effect" of uncertainty?

- A. Inherent effect is the effect of uncertainty in the absence of actions and controls, while residual effect is the effect of uncertainty in the presence of actions and controls
- B. Inherent effect is the effect of uncertainty in the presence of actions and controls, while residual effect is the effect of uncertainty in the absence of actions and controls
- C. Inherent effect is the effect of uncertainty in the presence of risk, while residual effect is the effect of uncertainty in the presence of reward
- D. Inherent effect is the effect of uncertainty in the absence of risk, while residual effect is the effect of uncertainty in the absence of reward

Answer: A

NEW QUESTION # 45

What is the difference between prescriptive norms and proscriptive norms?

- A. Prescriptive norms encourage behavior the group deems positive, while proscriptive norms discourage behavior the group deems negative.
- B. Prescriptive norms are optional guidelines, while proscriptive norms are mandatory rules.
- C. Prescriptive norms are related to financial performance, while proscriptive norms are related to ethical behavior.
- D. Prescriptive norms are established by government regulations, while proscriptive norms are established by industry standards.

Answer: A

Explanation:

The distinction between prescriptive norms and proscriptive norms lies in the types of behaviors they influence:

* Prescriptive Norms:

* Encourage behaviors considered positive or desirable by the group.

* Example: Encouraging collaboration and teamwork.

* Proscriptive Norms:

* Discourage behaviors considered negative or undesirable by the group.

* Example: Prohibiting dishonesty or discrimination.

* Why Other Options Are Incorrect:

- * A: Both types of norms can be mandatory depending on the context.
- * B: Norms are not specifically tied to financial or ethical behavior alone.
- * C: Norms arise from social or organizational expectations, not exclusively regulations or standards.

References:

- * OCEG GRC Capability Model: Explains norms in the context of organizational culture.
- * Behavioral Science Frameworks: Discuss the role of prescriptive and proscriptive norms in shaping behavior.

NEW QUESTION # 46

What is compliance, and how is it measured in an organization?

- A. Compliance is the financial success of the organization, and it is measured by revenue and profit margins.
- **B. Compliance is a measure of the degree to which obligations are proven to be addressed, and it is measured by assessing requirements, actions & controls to address requirements, and evidence of effectiveness.**
- C. Compliance is the level of stakeholder satisfaction measured through stakeholder surveys and feedback.
- D. Compliance is the ability to avoid legal disputes, and it is measured by the number of lawsuits and enforcement actions filed against the organization.

Answer: B

NEW QUESTION # 47

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