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OCEG GRCP Exam Syllabus Topics:

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

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OCEG GRC Professional Certification Exam Sample Questions (Q230-Q235):

NEW QUESTION # 230

How can organizations recover from negative conduct, events, and conditions, and correct identified weaknesses within their governance, management, and assurance processes?

- A. Through open and transparent acknowledgment of the identified unfavorable conduct or events and acceptance of responsibility by the CEO.
- B. Through the application of responsive actions and controls that recover from unfavorable conduct, events, and conditions; correct identified weaknesses; execute necessary discipline; recognize and reinforce favorable conduct; and deter future undesired conduct or conditions.
- C. Through focusing on promoting positive behavior and establishing reward systems for employees who identify weaknesses in the systems of control.
- D. Through the use of both technology and physical actions and controls to recover from negative conduct and conditions, correct identified weaknesses, and establish barriers to future misconduct.

Answer: B

NEW QUESTION # 231

Who are key external stakeholders that may significantly influence an organization?

- A. Marketing agencies, legal advisors, and auditors.
- B. Competitors, employees, and board members.
- C. Customers, shareholders, creditors and lenders, government, and non-governmental organizations.
- D. Distributors, resellers, and franchisees.

Answer: C

NEW QUESTION # 232

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

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

Answer: A

NEW QUESTION # 233

Which of the following reflects what the learner will be able to do after a learning activity?

- A. Learning Content
- B. Learning Assessment
- C. Learning Outcome
- D. Learning Objective

Answer: C

Explanation:

A Learning Outcome specifies what the learner will be able to do or demonstrate after completing a learning activity.

* Definition of Learning Outcome:

* Focuses on measurable skills, knowledge, or behaviors acquired through the activity.

* Example: "Employees will be able to identify and report potential compliance violations."

* Why Other Options Are Incorrect:

* A: Learning assessment measures whether outcomes have been achieved but does not define the outcome itself.

* B: Learning objectives outline goals but do not indicate what is achieved after the activity.

* C: Learning content refers to the materials used during the activity, not the result.

References:

* Bloom's Taxonomy: Emphasizes outcomes as measurable achievements.

* Corporate Training Models: Highlight outcomes as the focus of training evaluations.

NEW QUESTION # 234

Why is it important to design specific inquiry routines to detect unfavorable events?

- A. To avoid the need for technology-based inquiry methods.
- **B. To detect them as soon as possible.**
- C. To prevent the need for observations and conversations.
- D. To prioritize the discovery of favorable events.

Answer: B

NEW QUESTION # 235

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