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OCEG GRCP Exam Syllabus Topics:

Topic	Details
Topic 1	• 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.
Topic 2	• 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 3	• Learn Component: This subsection focuses on the learning aspect of the GRC Capability Model, emphasizing foundational knowledge necessary for effective governance practices. A key skill assessed is understanding basic GRC principles to support strategic initiatives.

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OCEG GRC Professional Certification Exam Sample Questions (Q54-Q59):

NEW QUESTION # 54
In the context of the GRC Capability Model, what is culture defined as?

- A. A set of written rules and guidelines that dictate the behavior of individuals within an organization.

* B. A formal structure that is established by the leadership of an organization to ensure compliance with requirements, whether they are mandatory or voluntary obligations of the organization.
* C. An emergent property of a group of people caused by the interaction of individual beliefs, values, mindsets, and behaviors, and demonstrated by observable norms and articulated opinions.
* D. A collection of artifacts, symbols, and rituals that represent the history of an organization.

Answer: C

NEW QUESTION # 55
What is the significance of assigning a single owner to each objective?

* A. Assigning a single owner to each objective allows the owner to delegate tasks to other employees to achieve the objective
* B. Assigning a single owner to each objective ensures clear accountability and authority to ensure successful achievement
* C. 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
* D. Assigning a single owner to each objective ensures that the owner receives recognition and rewards for achieving the objective

Answer: B

Explanation:
Assigning a single owner to each objective is a best practice in governance, risk, and compliance frameworks because it establishesclear accountability and authority, ensuring that someone is responsible for driving the objective to completion. This principle enhances accountability, improves decision-making, and facilitates effective execution.
Key Benefits of Assigning a Single Owner:
* Clear Accountability:
* The objective owner isaccountablefor ensuring the objective is achieved on time and within scope.
* This accountability removes ambiguity about who is responsible, enabling efficient follow-up and progress tracking.
* Defined Authority:
* The owner has theauthorityto allocate resources, resolve conflicts, and make decisions necessary to achieve the objective.
* Streamlined Communication:
* A single owner acts as the central point of contact, ensuring that communication about the objective is consistent and coordinated across teams.
* Improved Performance Monitoring:
* The objective owner is responsible for tracking progress, reporting outcomes, and identifying barriers to success, ensuring a structured and transparent approach to achieving goals.
Why Option A is Correct:
Assigning a single owner ensuresclear accountability and authorityto drive the objective forward, resolve challenges, and ensure its successful achievement.
Why the Other Options Are Incorrect:
* B. Recognition and rewards: Recognition and rewards may be a byproduct of successful ownership but are not the primary reason for assigning an owner.
* C. Delegation of tasks: While the owner may delegate tasks, the ownership role goes beyond delegation to include accountability for overall success.
* D. Unilateral decision-making: Ownership does not mean making decisions in isolation; collaboration with stakeholders is essential for aligning the objective with organizational goals.
References and Resources:
* COSO ERM Framework- Highlights the importance of assigning accountability for achieving objectives.
* ISO 31000:2018- Discusses accountability in risk and objective management.
* RACI Matrix (Responsible, Accountable, Consulted, Informed)- A widely used framework to define accountability and ownership for objectives.

NEW QUESTION # 56
How can "assurance competence" contribute to the level of assurance provided?

* A. It is only relevant for external audits and does not apply to internal assurance activities and level of assurance
* B. A greater degree of it allows the assurance provider to use sophisticated, professional, and structured techniques to evaluate the subject matter, resulting in a higher level of assurance

- C. It is solely based on the assurance provider's credentials and ensures the highest level of assurance
- D. It is determined by the number of years the assurance provider has been in the industry and ensures high levels of assurance

Answer: B

NEW QUESTION # 57
Why is it important for an organization to define events and timescales that trigger reconsideration of external factors?

- A. It ensures that the organization remains responsive and adaptable to changes in the external context that may impact its operations and objectives
- B. It eliminates the need for supply chain management and procurement activities on an ongoing basis and only requires response to defined events in the supply chain
- C. It helps the organization avoid the need for hiring consultants or law firms to recommend how to respond to changes in the external context
- D. It allows the organization to reduce its staff time addressing changes in the external context

Answer: A

NEW QUESTION # 58
In the IACM, what is the role of Assurance Actions & Controls?

- A. To assist assurance personnel in providing assurance services
- B. To analyze financial statements and prepare budgets
- C. To create a positive organizational culture and work environment
- D. To assess new products and services for the market

Answer: A

Explanation:
Assurance Actions & Controlsin theIACMare designed to validate and confirm that the organization's objectives are being achieved and that processes, controls, and systems are functioning effectively.
Key Points About Assurance Actions & Controls:
* Purpose:
* Assurance provides independent and objective evaluations of processes, controls, and outcomes to ensure reliability and accountability.
* Examples include internal audits, compliance assessments, and external certifications.
* Support for Assurance Personnel:
* These controls assist assurance professionals, such as auditors or compliance officers, in delivering credible and effective assurance services.
Why Option A is Correct:
The role of Assurance Actions & Controls is toassist assurance personnelin delivering assuranceservices by providing reliable data, processes, and evaluations.
Why the Other Options Are Incorrect:
* B: Assessing new products is a business development function, not an assurance activity.
* C: Financial statement analysis falls under financial management, not assurance controls.
* D: Creating a positive culture is a leadership activity, not an assurance function.
References and Resources:
* COSO Internal Control - Integrated Framework- Discusses assurance activities.
* IIA Standards- Provide guidance on assurance roles in internal auditing.

NEW QUESTION # 59
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