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OCEG GRC Professional Certification Exam Sample Questions (Q244-Q249):

NEW QUESTION # 244

Which trait of the Protector Mindset involves bringing stability against volatile, uncertain, complex, and ambiguous realities?

- A. Dynamic
- **B. Stable**
- C. Accountable
- D. Versatile

Answer: B

NEW QUESTION # 245

How do objectives influence the identification and analysis of opportunities and obstacles in the ALIGN component?

- A. Objectives determine the level of risk tolerance for the organization as it addresses opportunities and obstacles
- B. Objectives specify the types of software and technology the governing body wants to have used in the alignment process
- C. Objectives drive the identification, analysis, and prioritization of opportunities, obstacles, and opportunities
- D. Objectives outline the roles and responsibilities of employees in the alignment process

Answer: C

NEW QUESTION # 246

What is the term used to describe a cause that has the potential to eventually result in benefit?

- A. Objective
- B. Venture
- C. Prospect
- D. Target outcome

Answer: C

NEW QUESTION # 247

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 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.
- C. 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.
- D. Through focusing on promoting positive behavior and establishing reward systems for employees who identify weaknesses in the systems of control.

Answer: C

Explanation:

Organizations recover from negative events and correct governance weaknesses by implementing responsive actions and controls that address the root causes and prevent recurrence.

Responsive Actions and Controls:

Recover: Mitigate the consequences of unfavorable events and restore normal operations.

Correct: Address weaknesses in governance, management, and assurance systems.

Discipline: Enforce accountability for misconduct or non-compliance.

Reinforce: Recognize and promote positive behaviors to strengthen organizational culture.

Deter: Implement measures to prevent similar issues in the future.

Why Other Options Are Incorrect:

A: Acknowledgment is important but does not constitute a complete recovery plan.

C: Technology and physical controls are tools but do not encompass the full recovery process.

D: Reward systems are supplementary and do not address corrective or responsive actions comprehensively.

Reference:

OCEG GRC Capability Model: Discusses responsive actions to address and recover from adverse events.

COSO ERM Framework: Highlights corrective and preventive measures in governance and assurance.

NEW QUESTION # 248

In the context of the Maturity Model, what characterizes practices at Level I?

- A. Practices are improvised, ad hoc, and often chaotic.
- B. Practices are measured and managed with data-driven evidence.
- C. Practices are formally documented and consistently managed.
- D. Practices are consistently improved over time.

Answer: A

Explanation:

Level I in the Maturity Model represents the lowest level of process maturity, characterized by:

Improvised, Ad Hoc Practices:

Processes are informal, reactive, and lack standardization.

Activities are driven by immediate needs rather than planned procedures.

Chaotic Nature:

Organizations at this level face high variability and inefficiency in their operations.

There is minimal alignment with organizational goals or strategic objectives.

Indicators of Low Maturity:

Poor documentation and lack of repeatability in processes.

High dependency on individual effort rather than institutionalized practices.

Reference:

CMMI (Capability Maturity Model Integration): Defines Level I as "Initial" with disorganized processes.

OCEG GRC Capability Model: Highlights maturity stages for improving GRC practices.

NEW QUESTION # 249

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