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Social Science / Sociology / Management

GRCP Practice Questions

Terms in this set (15)

Principled Performance represents achievement of	the most critical objectives that an organization chooses to pursue whilst employing an effective, efficient and responsive approach to governance, risk management and compliance that supports those objectives
An integrated approach to GRC involves	applying a common vocabulary, approach and technology infrastructure to GRC processes.
Which is the best description of a Risk Management Action Plan?	A document that sets out the strategy, structures, processes, activities and resources to appropriately manage the organization's risks to reduce or avoid adverse effects and grasp opportunities
A threat is	an event or condition that has, on balance, an undesirable effect on achieving objectives
Which of the following would NOT be appropriate when monitoring external context?	having only one source of information about each item being monitored
Why do you need to analyze the current and planned approaches to addressing opportunities, threats and requirements?	To be able to determine if the inherent, actual and planned residual levels of risk, reward and conformance are acceptable

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OCEG GRCP Exam Syllabus Topics:

Topic	Details
Topic 1	<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.
Topic 2	<ul style="list-style-type: none"> 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.
Topic 3	<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 4	<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 5	<ul style="list-style-type: none"> • Align Component: This subsection covers aligning GRC practices with organizational objectives and regulatory requirements. A vital skill evaluated is the ability to integrate GRC processes into business operations effectively.

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OCEG GRC Professional Certification Exam Sample Questions (Q196-Q201):

NEW QUESTION # 196

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

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

Answer: C

Explanation:

The primary objective of improving actions and controls is to address root causes and weaknesses to prevent the recurrence of unfavorable events and mitigate their impact.

* Key Objectives:

* Reduce the likelihood of similar unfavorable events occurring in the future.

* Minimize the harm caused by such events if they do occur.

* Steps to Address Root Causes:

* Conduct thorough investigations to identify the underlying issues.

* Enhance or implement new controls to address identified gaps.

* Why Other Options Are Incorrect:

* A: Escalating incidents is part of incident management, not the improvement of controls.

* B: Incentives promote favorable conduct but do not address root causes.

* C: Disclosure decisions are a separate consideration from improving controls.

References:

* COSO ERM Framework: Highlights addressing root causes to strengthen controls.

* OCEG GRC Capability Model: Recommends continuous improvement of actions and controls.

NEW QUESTION # 197

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

- A. Consequence
- B. Condition

- C. Effect
- D. Cause

Answer: C

NEW QUESTION # 198

How does applying a consistent process for improvement benefit the organization?

- A. It helps prioritize and execute across the organization
- B. It reduces the need for employee training
- C. It is not necessary and has no benefits
- D. It benefits the internal audit department

Answer: A

NEW QUESTION # 199

Why is continual improvement considered a hallmark of a mature and high-performing capability and organization?

- A. Because it reduces the likelihood of employee turnover.
- B. Because it ensures compliance with regulatory requirements.
- C. Because it enables the capability and organization to evolve and enhance total performance.
- D. Because it increases the organization's market share.

Answer: C

NEW QUESTION # 200

What is the role of sensemaking in understanding the internal context?

- A. Sensemaking involves analyzing the organization's supply chain to identify potential bottlenecks and make any necessary changes in how it is managed.
- B. Sensemaking involves evaluating the organization's sense of all aspects of its culture so that improvements can be made.
- C. Sensemaking involves continually watching for and making sense of changes in the internal context that have a direct, indirect, or cumulative effect on the organization.
- D. Sensemaking involves conducting financial audits to make sense of the financial condition of the organization and ensure compliance with accounting standards.

Answer: C

NEW QUESTION # 201

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