

GRCP Fragen&Antworten, GRCP Exam Fragen



Übrigens, Sie können die vollständige Version der ZertPruefung GRCP Prüfungsfragen aus dem Cloud-Speicher herunterladen:
https://drive.google.com/open?id=1sv4asMtG0c96erl_pML3fvA7kxr0jyAt

Die OCEG GRCP Zertifizierungsprüfung ist der erste Schritt zum Berufserfolg für IT-Fachleute. Durch die OCEG GRCP Zertifizierungsprüfung haben Sie schon den ersten Fuß auf die Spitze Ihrer Karriere gesetzt. ZertPruefung wird Ihnen helfen, die OCEG GRCP Zertifizierungsprüfung zu bestehen.

Die Forschungsmaterialien haben gezeigt, dass es schwierig ist, die OCEG GRCP Zertifizierungsprüfung zu bestehen. Unser ZertPruefung hat erfahrungsreiche IT-Experten, die durch harte Arbeit die neuesten Schulungsunterlagen zur OCEG GRCP Zertifizierungsprüfung bearbeitet haben. Unser ZertPruefung hat die besten Ressourcen, die Ihnen beim Bestehen der OCEG GRCP Prüfung helfen. Sie enthalten sowohl Fragen, als auch Antworten. Sie brauchen sich nicht so viel Mühe dafür auszugeben und können trotzdem eine hohe Note in der Prüfung bekommen. Wählen Sie doch die Schulungsunterlagen zur OCEG GRCP Zertifizierungsprüfung, die Ihnen sehr helfen können.

>> GRCP Fragen&Antworten <<

GRCP Exam Fragen & GRCP Zertifizierungsantworten

Die Fragenkataloge zur OCEG GRCP Prüfung von ZertPruefung sind die besten im Vergleich zu den anderen Materialien. Wenn Sie Fragenkataloge suchen, wählen Sie doch die Fragenkataloge zur OCEG GRCP Prüfung von ZertPruefung. Und Sie würden viel davonprofitieren. Sonst würden Sie bereuen.

OCEG GRCP Prüfungsplan:

Thema	Einzelheiten
Thema 1	• 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.
Thema 2	• 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.
Thema 3	• 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.

Thema 4	• 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.
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OCEG GRC Professional Certification Exam GRCP Prüfungsfragen mit Lösungen (Q208-Q213):

208. Frage

What is the term used to describe the measure of the negative effect of uncertainty on objectives?

- A. Risk
- B. Threat
- C. Obstacle
- D. Harm

Antwort: A

Begründung:

Risk is defined as the effect of uncertainty on objectives, encompassing both positive opportunities and negative outcomes.

* Definition:

* In GRC and risk management, risk is the combination of the likelihood of an event and its consequences.

* Measurement:

* Risk quantifies the potential negative impact on objectives due to uncertainty.

* Why Other Options Are Incorrect:

* B(Harm): Refers to physical or psychological damage, not a risk metric.

* C(Obstacle): Refers to a challenge or barrier, not the overall concept of risk.

* D(Threat): Represents a potential source of risk, not the measure itself.

References:

* ISO 31000 (Risk Management): Provides a formal definition of risk and its relationship to uncertainty.

* NIST RMF: Emphasizes risk management as a function of organizational objectives.

209. Frage

Why is it important to establish decision-making criteria in the alignment process?

- A. To calculate the return on investment (ROI) of alignment activities
- B. To evaluate the performance of individual employees and teams
- C. To ensure that the organization stays on track and achieves its objectives
- D. To comply with industry regulations and standards

Antwort: C

210. Frage

Why is it essential to make the mission, vision, and values explicit within an organization?

- A. It is necessary to comply with industry regulations and standards.
- B. It is important for gaining and maintaining buy-in from all stakeholders.
- C. It is crucial for developing the organization's training and development programs aligned with the mission, vision, and values.
- D. It helps the workforce understand and make decisions at all levels, preventing the organization from operating on ad hoc beliefs and interests.

Antwort: D

211. Frage

What is the difference between reasonable assurance and limited assurance?

- A. Reasonable assurance is provided by management as part of strategic planning, while limited assurance results from operational reviews and performance evaluations.
- **B. Reasonable assurance is provided by external auditors as part of a financial audit and indicates conformity to suitable criteria and freedom from material error, while limited assurance results from reviews, compilations, and other activities performed by competent personnel who are sufficiently objective about the subject matter.**
- C. Reasonable assurance is provided by the Board of Directors as part of governance activities, while limited assurance results from employee self-assessments.
- D. Reasonable assurance is provided by internal auditors as part of a risk assessment, while limited assurance results from external audits and regulatory examinations.

Antwort: B

Begründung:

The primary distinction between reasonable assurance and limited assurance lies in the level of confidence and the scope of procedures performed.

Reasonable Assurance:

Provides a high level of confidence that the subject matter is free from material misstatement.

Typically offered in external audits, such as financial audits, where auditors perform extensive procedures to validate conformity with established criteria.

Limited Assurance:

Offers a moderate level of confidence based on less rigorous procedures (e.g., inquiries and analytical reviews).

Common in reviews and compilations, often performed by internal or external personnel with sufficient expertise.

Key Differences:

Reasonable assurance requires more evidence and detailed testing.

Limited assurance is less comprehensive but still provides an informed opinion.

Reference:

International Auditing Standards (ISA 200): Explains assurance levels and their requirements.

COSO Framework: Highlights the application of assurance in governance and risk management.

212. Frage

What is the difference between a hazard and an obstacle in the context of uncertainty?

- A. A hazard is a measure of the negative impact on the organization, while an obstacle is a state of conditions that create a hazard.
- **B. A hazard is a cause that has the potential to eventually result in harm, while an obstacle is an event that may have a negative effect on objectives.**
- C. A hazard is a type of obstacle, while an obstacle is an overarching category of threat.
- D. A hazard affects the likelihood of an event, while an obstacle is a hazard with significant impact on objectives.

Antwort: B

Begründung:

In the context of uncertainty, hazards and obstacles describe different concepts:

* Hazard:

* A cause or source of potential harm or adverse impact.

* Example: A poorly maintained system poses a hazard for downtime.

* Obstacle:

* An event or condition that negatively affects the achievement of objectives.

* Example: System downtime becomes an obstacle to completing a project on time.

* Key Difference:

* Hazards are potential causes, while obstacles are actual events or conditions that create challenges.

* Why Other Options Are Incorrect:

* A: Obstacles are events, not conditions that create hazards.

* B: Hazards relate to causes, not likelihood.

* D: Hazards and obstacles are distinct concepts, not types of each other.

References:

* ISO 31000 (Risk Management): Differentiates hazards as sources of harm and obstacles as barriers to objectives.

* COSO ERM Framework: Explains the role of events (obstacles) in risk management.

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GRCP Exam Fragen: https://www.zertpruefung.ch/GRCP_exam.html

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