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OCEG GRC Professional Certification Exam Sample Questions (Q44-Q49):

NEW QUESTION # 44
How do assurance activities contribute to justified conclusions and confidence about total performance?

- A. By conducting market research and analyzing customer feedback
- B. By organizing team-building activities and workshops
- C. By evaluating subject matter so that information consumers can trust what is stated or claimed
- D. By implementing new technologies and software systems

Answer: C

NEW QUESTION # 45
What is a key difference between objectives that "Change the Organization" and those that "Run the Organization"?

* A. Objectives that "Change the Organization" are established by the board of directors, while objectives that "Run the Organization" are established by the management team
* B. Objectives that "Change the Organization" are related to the organization's financial performance, while objectives that "Run the Organization" are related to the organization's legal compliance
* C. Objectives that "Change the Organization" focus on change management, employee training and development, while objectives that "Run the Organization" focus on customer satisfaction and sales growth
* D. Objectives that "Change the Organization" inspire progress and produce new value, while objectives that "Run the Organization" allow the organization to maintain what it has achieved, preserve existing value, and notice when value erodes or atrophies

Answer: D

NEW QUESTION # 46
Which design option is characterized by implementing actions that govern and manage the opportunity, obstacle, or obligation according to its nature?

* A. Share
* B. Avoid
* C. Control
* D. Accept

Answer: C

Explanation:
TheControldesign option refers togoverning and managing risks, opportunities, or obligationsthrough actions and measures tailored to their specific nature. This approach is the most common in risk management and compliance, as it involves proactive efforts to reduce risks or maximize opportunities while ensuring alignment with organizational goals.
Key Characteristics of Control:
* Actions Tailored to Nature:
* Controls are specific to the type of risk, opportunity, or obligation being addressed.
* Example: Implementing cybersecurity controls such as firewalls to manage data security risks.
* Management and Governance:
* Actions include establishing policies, procedures, and systems to govern behavior and operations.
* Example: Instituting anti-bribery controls to manage compliance obligations under ISO 37001.
* Alignment with Frameworks:
* Control measures are informed by risk management frameworks likeCOSO ERMandISO 31000, which emphasize adapting controls to the specific nature of risks or opportunities.
Why Option A is Correct:
TheControloption focuses ongoverning and managingrisks, opportunities, or obligations based on their nature, making it the correct answer.
Why the Other Options Are Incorrect:
* B. Share: Involves transferring a portion of the risk or obligation to another entity.
* C. Accept: Involves tolerating the risk or obligation without further action.
* D. Avoid: Involves ceasing activities or terminating the source, not managing it.
References and Resources:
* ISO 31000:2018- Provides guidance on controlling risks through mitigation strategies.
* COSO ERM Framework- Describes control as a key component of managing risks and obligations.

NEW QUESTION # 47
How does the IACM address unfavorable events related to obstacles?

* A. By implementing a flat organizational structure
* B. By decreasing the ultimate likelihood and impact of harm
* C. By focusing on opportunities
* D. By conducting regular employee satisfaction surveys

Answer: B

Explanation:

The Integrated Actions and Controls Model (IACM) addresses obstacles by reducing the likelihood and impact of harm through effective actions and controls.
Risk Mitigation:
Identify potential obstacles and implement measures to decrease their probability.
Minimize the negative impact of these events if they occur.
Examples:
Strengthening internal controls to prevent fraud.
Enhancing cybersecurity measures to reduce data breach risks.
Why Other Options Are Incorrect:
A: Opportunities relate to positive outcomes, not obstacles.
C: Organizational structure is unrelated to addressing obstacles.
D: Employee satisfaction surveys are not directly tied to managing obstacles.
References:
OCEG IACM Framework: Highlights reducing harm as a critical approach to handling obstacles.
ISO 31000 (Risk Management): Supports mitigating likelihood and impact of risks.

NEW QUESTION # 48
What is the duality of compliance, and how does it relate to risk?

- A. The duality of compliance refers to the trade-off between investing in compliance measures and allocating resources to other business areas.
- B. The duality of compliance refers to the distinction between domestic and international regulations that an organization must follow.
- C. The duality of compliance involves addressing both compliance with obligations and compliance- related risks. Compliance involves meeting mandatory and voluntary obligations, while compliance- related risks involve addressing the risk of negative outcomes associated with non-compliance.
- D. The duality of compliance refers to the balance between financial gains and ethicalconsiderations in business decisions.

Answer: C

Explanation:
Theduality of compliancerecognizes two key aspects:
* Compliance with Obligations:
* Organizations must meet mandatory (legal/regulatory) and voluntary (standards/policies) obligations.
* Examples: Adhering to GDPR, HIPAA, or ISO standards.
* Compliance-Related Risks:
* Risks include fines, reputational damage, or operational disruptions resulting from non- compliance.
* Effective compliance programs proactively mitigate these risks.
* Why Other Options Are Incorrect:
* A: Compliance encompasses more than geographic distinctions in regulations.
* B: Resource allocation is a management issue, not the essence of compliance duality.
* D: Ethical considerations are part of broader governance, not specific to compliance duality.
References:
* ISO 37301 (Compliance Management Systems): Discusses compliance obligations and related risks.
* COSO ERM Framework: Connects compliance activities to risk management.

NEW QUESTION # 49
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