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OCEG GRCP Exam Syllabus Topics:

Topic	Details
Topic 1	• 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.
Topic 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.
Topic 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.

Topic 4	• 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.
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OCEG GRC Professional Certification Exam Sample Questions (Q109-Q114):

NEW QUESTION # 109

How are Key Performance Indicators (KPIs), Key Risk Indicators (KRIs), and Key Compliance Indicators (KCIs) used?

- A. KPIs are financial metrics, KRIs are operational metrics, and KCIs are customer-related metrics, all of which are used to determine executive bonuses
- B. KPIs are long-term goals, KRIs are short-term goals, and KCIs are intermediate goals, all of which are used to determine what decision-making criteria is required
- C. KPIs help govern, manage, and provide assurance about performance related to an objective; KRIs help govern, manage, and provide assurance about risk related to an objective; KCIs help govern, manage, and provide assurance about compliance related to an objective
- D. KPIs are used to measure the efficiency of business processes; KRIs are used to assess the risk assessment processes; and KCIs are used to evaluate the impact of changes, regulations and other obligations

Answer: C

NEW QUESTION # 110

What is the significance of developing relationships with key individuals and champions within stakeholder groups?

- A. To gather intelligence on the activities and plans of competing organizations who have some of the same stakeholders
- B. To ensure that stakeholders receive special privileges and benefits
- C. To liaison with people and champions who hold actual power and influence in each stakeholder group
- D. To create a network of stakeholders who can promote the organization's brand

Answer: C

Explanation:

Developing relationships with key individuals and champions within stakeholder groups is essential for aligning organizational objectives with stakeholder expectations and ensuring effective communication and collaboration.

Significance of Key Relationships:

Influence and Power: Identifying and liaising with individuals who hold influence within stakeholder groups helps to drive alignment and build trust.

Facilitating Change: Champions within stakeholder groups can advocate for organizational initiatives and promote collaboration.

Risk Mitigation: Engaging with influential stakeholders reduces the risk of resistance to organizational decisions or strategies.

Why Option B is Correct:

Option B highlights the importance of building relationships with individuals who have actual power and influence, which is critical for stakeholder management.

Option A is inappropriate, as granting special privileges may lead to unethical practices.

Option C focuses on brand promotion, which is a marketing activity, not the purpose of stakeholder engagement.

Option D (gathering intelligence) is unethical and not aligned with principled stakeholder management.

Relevant Frameworks and Guidelines:

ISO 31000 (Risk Management): Recommends stakeholder engagement as part of effective risk management.

OCEG Principled Performance Framework: Highlights the importance of engaging key stakeholders to achieve alignment and trust.

In summary, building relationships with key individuals and champions within stakeholder groups enables organizations to effectively manage stakeholder expectations, drive collaboration, and support organizational initiatives.

NEW QUESTION # 111

What type of activities are typically included in post-assessments?

- A. Lessons learned, root-cause analysis, after-action reviews, and other evaluative activities.

- B. Financial audits and budget reviews.
- C. Employee performance evaluations and appraisals.
- D. Market research and customer surveys.

Answer: A

NEW QUESTION # 112

What are some examples of industry factors that may influence an organization's external context?

- A. Political involvement of competitors.
- **B. New entrants, competitors, suppliers, and customers.**
- C. Product development, branding, and advertising campaigns.
- D. New technologies available to the organization and its competitors.

Answer: B

Explanation:

Industry factors influencing an organization's external context include elements within the competitive and market environment that impact strategy, operations, and performance.

Key Industry Factors:

New Entrants: Potential competitors entering the market can disrupt established dynamics.

Competitors: Existing market players directly affect competitive positioning and market share.

Suppliers: Influence cost structures, supply chain stability, and material availability.

Customers: Drive demand and influence product or service offerings.

Why Other Options Are Incorrect:

A: Product development and branding are internal factors, not external industry factors.

B: Political involvement of competitors is an external political or regulatory factor, not an industry-specific one.

D: New technologies are external technological factors, not strictly industry-related.

Reference:

Porter's Five Forces Framework: Highlights industry forces, including new entrants, competitors, suppliers, and customers.

ISO 31000 (Risk Management): Discusses external context considerations, including industry-specific factors.

NEW QUESTION # 113

What are key compliance indicators (KCIs) associated with?

- A. Number of non-compliance events investigated
- **B. The degree to which obligations and requirements are addressed**
- C. The impact of environmental and social initiatives
- D. The level of employee training and understanding of requirements

Answer: B

NEW QUESTION # 114

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