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OCEG GRCP Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none">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	<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">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 (Q199-Q204):

NEW QUESTION # 199

What are the four dimensions used to assess Total Performance in the GRC Capability Model?

- A. Accuracy, Precision, Speed, and Stability
- B. Quality, Productivity, Flexibility, and Durability
- **C. Effectiveness, Efficiency, Responsiveness, and Resilience**
- D. Compliance, Consistency, Adaptability, and Robustness

Answer: C

NEW QUESTION # 200

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

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

Answer: D

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 # 201

Which statement is FALSE?

- **A. Regardless of role, everyone in the organization should receive the same curriculum and the same education activities to ensure consistent understanding.**
- B. The organization should identify legally mandated education, including who must be educated, the content required, the time required, and methods that may be used for each required course.
- C. The organization should conduct a needs assessment to determine the training that will address high-risk situations and develop a training plan for each job or job family.
- D. The organization should have an education plan for each target population indicating what they should know about the GRC capability and their responsibilities for GRC activities.

Answer: A

Explanation:

The statement "Regardless of role, everyone in the organization should receive the same curriculum and the same education activities to ensure consistent understanding" is FALSE because education plans must be tailored to the specific roles, responsibilities, and risks associated with different job functions.

Why Tailored Education is Necessary:

Different roles have distinct responsibilities and exposure to risks.

A one-size-fits-all approach is inefficient and may not address critical role-specific needs.

Why Other Statements are True:

A: Education plans should address the specific GRC responsibilities of target populations.

C: Needs assessments identify high-risk areas and ensure targeted training.

D: Legal mandates often specify education requirements for compliance.

Reference:

OCEG GRC Capability Model: Recommends role-specific training plans for effective GRC implementation.

ISO 37301 (Compliance Management Systems): Highlights the importance of needs assessments and tailored training.

NEW QUESTION # 202

How does the IACM address unfavorable events related to obstacles?

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

Answer: A

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.

Reference:

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 # 203

What is the role of compliance management systems and key compliance indicators (KCIs) in an organization?

- A. To measure the degree to which obligations and requirements are addressed
- B. To deliver compliance training to employees
- C. To ensure adherence to ethical standards and codes of conduct
- D. To monitor and evaluate the effectiveness of internal controls and procedures

Answer: A

NEW QUESTION # 204

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