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## OCEG GRCP Exam Syllabus Topics:

| Topic | Details |
|---|---|
| Topic 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. |
| 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 | • 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. |
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# OCEG GRC Professional Certification Exam Sample Questions (Q205-Q210):

**NEW QUESTION # 205**
In the context of Total Performance, how is responsiveness measured in the assessment of an education program?

- A. The number of positive reviews received for the education program.
- B. The percentage of employees who pass the final assessment.
- C. Time taken to educate a department, time to achieve 100% coverage, and time to detect and correct errors.
- D. The number of new courses added to the education program each year.

**Answer: C**

**NEW QUESTION # 206**
In the context of uncertainty, what is the difference between likelihood and impact?

- A. Likelihood is the chance of an event occurring after controls are put in place, while impact measures the economic and non-economic consequences of the event
- B. Likelihood is a measure of the chance of an event occurring, while impact is the location of the event within the organization
- C. Likelihood is a measure of the chance of an event occurring, while impact is the category or type of risk or reward from the event
- D. Likelihood is a measure of the chance of an event occurring, while impact measures the economic and non-economic consequences of the event

**Answer: D**

**NEW QUESTION # 207**
When should anonymity be afforded to stakeholders who raise issues through notification pathways?

- A. Anonymity should never be afforded, as it encourages false reporting.
- B. Anonymity should be afforded where legally permitted or required.
- C. Anonymity should be afforded only when the issue raised is of minor importance.
- D. Anonymity should only be afforded to stakeholders who are not employees of the organization.

**Answer: B**

Explanation:
Anonymity should be afforded in notification pathways where legally permitted or required to encourage reporting and protect stakeholders from potential retaliation.
Purpose of Anonymity:
Encourages individuals to report concerns without fear of reprisal.
Supports compliance with legal frameworks, such as whistleblower protection laws.
Why Legal Context Matters:
Some jurisdictions mandate anonymity for certain types of reports, particularly whistleblower disclosures.
Organizations must align their practices with these legal requirements.
Why Other Options Are Incorrect:
A: Denying anonymity discourages reporting, especially for sensitive issues.
C: Anonymity is equally important for employees and external stakeholders.

D: Importance of the issue should not determine the availability of anonymity.
Reference:
ISO 37002 (Whistleblowing Management Systems): Recommends anonymous reporting pathways where legally permitted.
OCEG GRC Capability Model: Emphasizes anonymity as a critical element of effective notification systems.


## NEW QUESTION # 208

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

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

**Answer: B**

Explanation:
Continual improvement is essential for a mature organization as it ensures that processes, systems, and capabilities are consistently evolving to meet changing needs and enhancing performance.
* Importance of Continual Improvement:
* Evolution: Adapts to new challenges, opportunities, and risks.
* Enhanced Performance: Increases efficiency, effectiveness, and overall resilience.
* Characteristics of High-Performing Organizations:
* They embed continual improvement in their culture and processes.
* They focus on iterative refinement and innovation.
* Why Other Options Are Incorrect:
* A: Market share growth may be a result but is not the primary reason for continual improvement.
* C: Compliance is a requirement, but continual improvement focuses on overall performance, not just regulatory adherence.
* D: Employee turnover reduction may occur as a side benefit but is not the central focus.
References:
* ISO 9001 (Quality Management Systems): Highlights continual improvement as a key principle.
* OCEG GRC Capability Model: Describes continual improvement as critical for organizational maturity.


## NEW QUESTION # 209

Which Critical Discipline of the Protector Skillset includes skills to enhance stakeholder confidence and perform assessments?

- A. Strategy & Performance
- B. Security & Continuity
- C. Governance & Oversight
- D. Audit & Assurance

**Answer: D**

Explanation:
The Audit & Assurance discipline in the Protector Skillset focuses on assessing organizational activities, processes, and systems to enhance stakeholder confidence by ensuring transparency, reliability, and compliance.
Enhancing Stakeholder Confidence:
By performing audits and assurance activities, organizations validate that processes are functioning as intended and aligned with objectives and regulations.
This builds trust among stakeholders, including investors, customers, and regulators.
Performing Assessments:
Auditors evaluate internal controls, risk management processes, and compliance mechanisms to ensure effectiveness.
Examples include financial audits, operational audits, and compliance audits.
Reference:
IIA Standards: Focuses on internal auditing and assurance practices.
COSO Framework: Provides guidance for assessing internal control systems.


## NEW QUESTION # 210

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