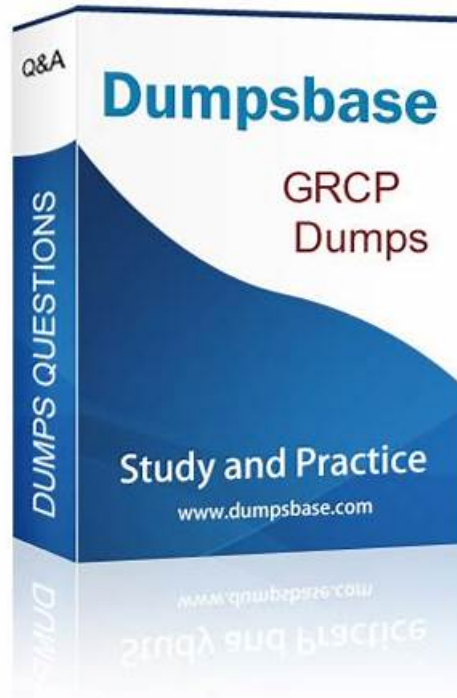


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OCEG GRCP Exam Syllabus Topics:

Topic	Details
Topic 1	<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.
Topic 2	<ul style="list-style-type: none">GRC Key Concepts: This section of the exam measures the skills of GRC Governance Professionals and covers essential concepts related to reliably achieving objectives, addressing uncertainty, and acting with integrity. It also includes an understanding of the Lines of Accountability™ and the Integrated Action & Control Model™, which provide frameworks for governance and risk management. A key skill assessed is the ability to apply these concepts to enhance organizational performance.
Topic 3	<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 4	<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 5	<ul style="list-style-type: none"> • 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 Sample Questions (Q208-Q213):

NEW QUESTION # 208

What are key compliance indicators (KCIs) associated with?

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

Answer: C

NEW QUESTION # 209

When should anonymity be afforded to stakeholders who raise issues through notification pathways?

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

Answer: A

NEW QUESTION # 210

Why is it necessary to provide timely disclosures about the resolution of issues to relevant stakeholders?

- A. To escalate incidents for investigation and identify them as in-house or external.
- B. To meet legal requirements and provide confidence to stakeholders about the process.
- C. To ensure protection of anonymity and non-retaliation for reporters.
- D. To compound and accelerate the impact of favorable events.

Answer: B

NEW QUESTION # 211

What is the role of indicators in measuring progress toward objectives?

- A. Indicators are used to determine if the objectives must be changed in response to changes in the external or internal context.
- B. Indicators are used to calculate the return on investment for various projects and initiatives.
- **C. Indicators measure quantitative or qualitative progress toward an objective.**
- D. Indicators are used to evaluate the appropriateness of the organization's selection of objectives.

Answer: C

NEW QUESTION # 212

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

- A. Employee retention, job satisfaction, and career development
- B. Supply chain management, inventory control, and distribution logistics
- **C. Growth, exchange, inflation, and interest rates**
- D. Profitability of each line of business

Answer: C

Explanation:

Economic factors in an organization's external context include macroeconomic conditions and indicators that affect operations, costs, and revenue generation.

Examples of Economic Factors:

Growth Rates: Impact market expansion and consumer spending.

Exchange Rates: Influence international trade and cost structures.

Inflation: Affects purchasing power and operational costs.

Interest Rates: Determine borrowing costs and capital investment decisions.

Relation to External Context:

These factors exist in the macroeconomic environment and require organizational strategies to manage their impact.

Why Other Options Are Incorrect:

B: Profitability is an internal performance metric.

C: Supply chain and inventory management are operational factors.

D: Employee retention and career development are internal HR concerns.

Reference:

PESTEL Analysis: Includes economic factors as part of the external environment.

COSO ERM Framework: Discusses economic conditions in the context of external risks.

NEW QUESTION # 213

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