

Quiz 2025 Latest OCEG GRCP: Latest GRC Professional Certification Exam Exam Discount



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It may be a contradiction of the problem, we hope to be able to spend less time and energy to take into account the test GRCP certification, but the qualification examination of the learning process is very wasted energy, so how to achieve the balance? The GRCP Exam Prep can help you make it. With the high-effective GRCP exam questions, we can claim that you can attend the exam and pass it after you focus on them for 20 to 30 hours.

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">• 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.
Topic 3	<ul style="list-style-type: none">• 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 4	<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.

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GRCP certification exam with good grades.

OCEG GRC Professional Certification Exam Sample Questions (Q94-Q99):

NEW QUESTION # 94

What is the goal of implementing an internal investigation?

- A. To address allegations or indications of unfavorable events and respond to external inquiries and investigations
- B. To provide incentives to employees for favorable conduct
- C. To compound and accelerate the impact of favorable events
- D. To ensure timely and consistent reporting to applicable stakeholders

Answer: A

NEW QUESTION # 95

How can an organization evaluate the adequacy of current levels of residual risk/reward and compliance?

- A. The organization can use analysis criteria to evaluate the adequacy of current levels and determine if additional analysis is required.
- B. The organization can evaluate adequacy by hiring an outside auditor to make an assessment.
- C. The organization can evaluate adequacy by removing controls and seeing if the levels change.
- D. The organization can evaluate adequacy by looking at the number of lawsuits and enforcement actions.

Answer: A

Explanation:

Organizations evaluate the adequacy of residual risk/reward and compliance by applying structured analysis criteria to determine whether current levels align with their objectives and risk appetite.

* Analysis Criteria:

* Specific benchmarks or standards are used to measure whether residual risks and compliance efforts meet organizational expectations.

* Criteria are based on factors like likelihood, impact, regulatory requirements, and strategic goals.

* Process:

* Evaluate current levels using established criteria.

* Identify gaps and determine if further analysis or additional controls are required.

* Why Other Options Are Incorrect:

* A: Lawsuits and enforcement actions are outcomes, not methods of evaluating adequacy.

* C: Removing controls introduces risks and is not a recommended evaluation method.

* D: While external auditors provide insights, adequacy evaluation starts internally with analysis criteria.

References:

* COSO ERM Framework: Provides guidance on evaluating residual risk and compliance adequacy.

* ISO 31000 (Risk Management): Recommends using criteria to assess and refine risk management practices.

NEW QUESTION # 96

Why is assurance never considered absolute?

- A. Because it is only applicable to certain industries and sectors
- B. Because it is solely based on the opinions and judgments of the assurance provider
- C. Because the subject matter, assurance providers, information producers, and information consumers are all fallible
- D. Because it does not provide a written guarantee of the accuracy and reliability of the subject matter

Answer: C

NEW QUESTION # 97

What type of events should be discovered through inquiry?

- A. Only events that exemplify or contradict organizational values

- Answer: C**

What are some examples of non-economic incentives that can be used to encourage favorable conduct?

- Answer: A**

NEW QUESTION # 99

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