



OCEG GRCP Practice Questions

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Question 1

Question Type: MultipleChoice

In which organizational departments do Protectors typically advise and work?

Options:

- A- Supply chain, logistics, and procurement
- B- Research and development, engineering, and production
- C- Board, strategy, risk, compliance, ethics, human resources, legal, security, quality, internal control, and audit
- D- Sales, marketing, finance, and customer service

Answer:

C

Question 2

Question Type: MultipleChoice

What is meant by the term "residual risk"?

Options:

- A- The risk that is transferred to a third party
- B- The risk that exists in all business activities
- C- The level of risk in the presence of actions & controls
- D- The risk that remains after eliminating all threats

Answer:

C

Question 3

Question Type: MultipleChoice

In the IACM, What is the role of Compound/Accelerate Actions & Controls?

Options:

- A- To identify and address any potential conflicts of interest that may compound or accelerate enforcement actions against the company.
- B- To enhance the brand image and reputation of the organization.
- C- To accelerate and compound the impact of favorable events to increase benefits and promote the future occurrence.
- D- To accelerate and compound the benefits of reducing costs.

Answer:

C

Question 4

Question Type: MultipleChoice

In the context of the GRC Capability Model, What is culture defined as?

Options:

- A- A formal structure that is established by the leadership of an organization to ensure compliance with requirements, whether they are mandatory or voluntary obligations of the organization.
- B- An emergent property of a group of people caused by the interaction of individual beliefs, values, mindsets, and behaviors, and demonstrated by observable norms and articulated opinions.
- C- A set of written rules and guidelines that dictate the behavior of individuals within an organization.
- D- A collection of artifacts, symbols, and rituals that represent the history of an organization.

Answer:

B

Question 5

Question Type: MultipleChoice

How do strategic goals differ from other objectives within an organization?

Options:

- A- Strategic goals are short-term objectives focused on the organization's daily operations and activities
- B- Strategic goals are specific targets related to the organization's sales and marketing efforts
- C- Strategic goals are long-term objectives typically set at higher levels of the organization and serve as guideposts for long-term strategic planning
- D- Strategic goals are quantitative measures of the organization's financial performance and profitability

Answer:

C

Question 6

Question Type: MultipleChoice

What is the significance of ensuring the visibility of objectives across different levels of the organization?

Options:

- A- It showcases the achievements of the organization's leadership team
- B- It creates a competitive environment among different units within the organization
- C- It identifies underperforming employees and takes corrective action
- D- It allows for the coordination of activities

Answer:

D

Question 7

Question Type: MultipleChoice

How can an organization know the concerns and needs of its stakeholder groups?

Options:

- A- By identifying and understanding the concerns and needs of both the organizations and specific people within them
- B- By requiring stakeholders to sign non-disclosure agreements then having conversations
- C- By conducting background checks on all stakeholders
- D- By hosting annual stakeholder appreciation events where executives can ask them what they want

Answer:

A



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