

CGRC Practice Test Questions and Answers

1. What does CGRC stand for in cybersecurity governance?

- A) Certified in Governance, Risk and Compliance
- B) Corporate Governance and Risk Control
- C) Cyber Governance and Regulatory Compliance
- D) Certified Global Risk Coordinator

2. Which framework is most commonly used for enterprise risk management?

- A) COBIT
- B) COSO ERM
- C) NIST Cybersecurity Framework
- D) ISO 9001

3. What is the primary purpose of a risk register?

- A) To list all organizational policies
- B) To document identified risks, their assessment, and mitigation strategies
- C) To track employee performance
- D) To record financial transactions

4. Which of the following is a key component of effective governance?

- A) Eliminating all business risks
- B) Clear accountability and oversight structures
- C) Avoiding regulatory compliance
- D) Centralizing all decision-making

Answers: 1-A 2-B 3-B 4-B

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