

CIG Practice Test Questions and Answers

1. What is a risk assessment?

- A) Ignoring threats
- B) Evaluate risk likelihood and impact
- C) Increase vulnerabilities
- D) Delay risk response

2. What is the tone at the top?

- A) Ignoring ethics
- B) Leadership setting ethical example
- C) Avoiding responsibility
- D) Delegating ethics

3. What is segregation of duties?

- A) One person handles all tasks
- B) Divide tasks among individuals
- C) Ignore responsibilities
- D) Delay approvals

4. How can risk mitigation be achieved?

- A) Ignoring risks
- B) Apply controls to reduce impact
- C) Increase vulnerabilities
- D) Delay responses

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

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