

GRC Practice Test Questions and Answers

1. What is risk avoidance?

- A) Accepting risks
- B) Eliminating the risk entirely
- C) Increasing risk exposure
- D) Delaying decisions

2. What is an audit trail?

- A) A log of all staff actions
- B) A record of activities for audit purposes
- C) A report of all financial data
- D) A list of financial statements

3. What does GDPR stand for?

- A) General Data Protection Regulation
- B) Global Data Protection Rules
- C) Government Data Protection Regulation
- D) Generalized Data Privacy Regulation

4. What is a compliance audit?

- A) Ignore compliance issues
- B) Review adherence to standards
- C) Avoid risk assessments
- D) Decrease operational transparency

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

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