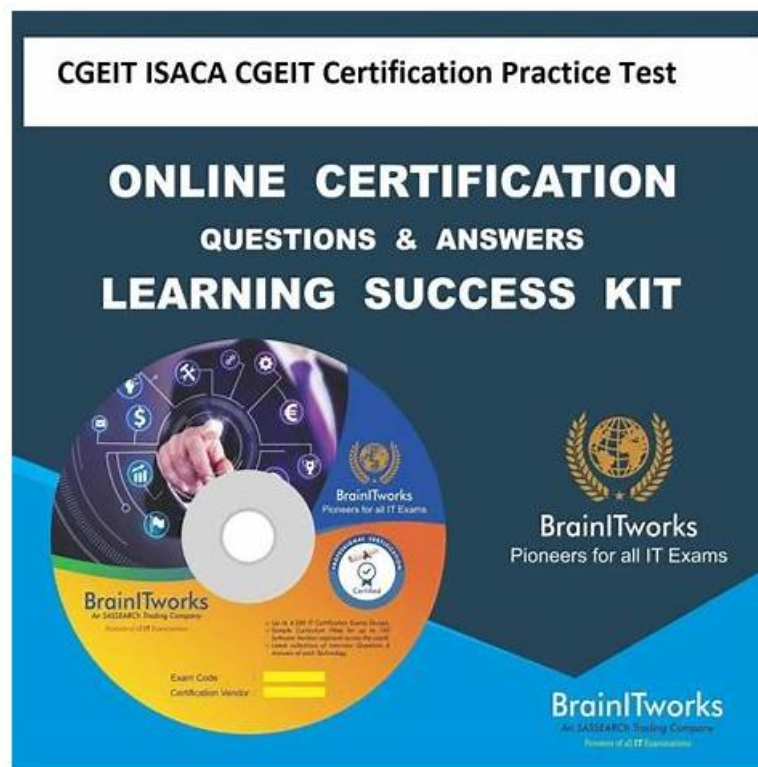# CGEIT Brain Exam - CGEIT Reliable Test Testking

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To be eligible for the CGEIT certification exam, candidates must have at least five years of experience in IT governance, risk management, or compliance. Additionally, they must have completed at least 120 contact hours of CGEIT-related training or education. Candidates who pass the exam will earn the CGEIT Certification, which is valid for three years.

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The CGEIT exam is a four-hour exam that consists of 150 multiple-choice questions. CGEIT exam covers five domains of IT governance, which include framework for the governance of enterprise IT, strategic management, benefits realization, risk optimization, and resource optimization. CGEIT exam is designed to evaluate the knowledge and skills of IT professionals in these domains and to ensure that they are able to provide effective governance and management of IT resources.

The CGEIT certification is designed for professionals with a minimum of five years of experience in IT governance, risk management, and compliance. Certified in the Governance of Enterprise IT Exam certification exam consists of 150 multiple-choice questions that cover four domains: governance of IT, strategic management, benefits realization, and risk optimization. CGEIT Exam is designed to test the candidate's knowledge of IT governance, risk management, and compliance, and their ability to align IT strategies with

business goals.

ISACA Certified in the Governance of Enterprise IT Exam Sample Questions (Q502-Q507):

NEW QUESTION # 502
Which of the following has the GREATEST influence on data quality assurance?

- A. Data classification
- B. Data modeling
- C. Data stewardship
- D. Data encryption

Answer: D

NEW QUESTION # 503
A regulatory audit of an IT department has identified discrepancies between processes described in the procedures and what is actually done by system administrators.
The discrepancies were caused by recent IT application changes. Which of the following would be the BEST way to prevent the recurrence of similar findings in the future?

- A. Require each IT employee to confirm compliance with IT procedures on an annual basis.
- B. Assign the responsibility for periodic revisions and changes to process owners.
- C. Establish high-level procedures to minimize process changes.
- D. Include the update of documentation within the change management framework.

Answer: D

Explanation:
Including the update of documentation within the change management framework is the best way to prevent the recurrence of similar findings in the future. This is because the change management framework is a systematic and structured approach to managing changes in IT systems, applications, processes, and procedures. By incorporating the update of documentation as part of the change management process, the IT department can ensure that any changes are properly documented and communicated to the relevant stakeholders, and that the documentation is always aligned with the actual practices. This will help to avoid any discrepancies or inconsistencies between the procedures and what is actually done by system administrators, and thus reduce the risk of audit findings or non-compliance issues. Assigning the responsibility for periodic revisions and changes to process owners, requiring each IT employee to confirm compliance with IT procedures on an annual basis, and establishing high-level procedures to minimize process changes are all possible measures to improve the documentation quality, but they are not as effective or efficient as including the update of documentation within the change management framework. They may not address the root cause of the problem, which is the lack of coordination and integration between the documentation and the change management activities. Reference:= Change Management Best Practices for IT Teams - Smartsheet, IT Documentation: Purpose and Best Practices - Helpjuice, IT Documentation Best Practices | IT Glue

NEW QUESTION # 504
Which of the following frameworks describes a standard for processes within business information management at the strategy, management and operations level?

- A. TOGAF
- B. BISL
- C. COBIT
- D. Val IT

Answer: B

NEW QUESTION # 505
Which of the following provides the STRONGEST indication that IT governance is well established within an organizational culture?

- A. There is awareness of IT metrics throughout the organization.
- B. IT performance metrics are defined in the balanced scorecard.
- C. Benefits of IT governance are realized throughout the organization.
- D. IT governance defines how IT projects should be assessed.

Answer: B

NEW QUESTION # 506

Which of the following components of a policy BEST enables the governance of enterprise IT?

- A. Disciplinary actions
- B. Roles and responsibilities
- C. Terms and definitions
- D. Regulatory requirements

Answer: B

Explanation:
A policy is a document that defines the rules and guidelines for how an organization conducts its activities and operations. A policy can help to ensure the compliance, consistency, and quality of the organization's performance and outcomes1. A policy typically consists of several components, such as purpose, scope, terms and definitions, roles and responsibilities, procedures, compliance, and review2.

From a governance perspective, one of the most important components of a policy is roles and responsibilities, because it clarifies who is accountable and responsible for implementing, enforcing, monitoring, and improving the policy. Roles and responsibilities can help to establish the authority, accountability, and communication among different stakeholders involved in the policy, such as the board of directors, senior management, business units, IT staff, customers, regulators, etc. Roles and responsibilities can also help to avoid confusion, duplication, or conflict of work among the stakeholders3 .

The governance of enterprise IT (GEIT) is the system by which the current and future use of IT is directed and controlled by an organization. GEIT aims to ensure that IT supports the organization's strategy and objectives, delivers value and benefits, manages risks and resources, and measures performance and outcomes. GEIT requires a clear definition of roles and responsibilities for the IT governance policies, processes, structures, and relationships. Some of the common roles and responsibilities involved in GEIT are:

The board of directors: provides strategic direction, oversight, and approval for IT governance The senior management: provides leadership, support, and guidance for IT governance The business units: provide input, feedback, and collaboration for IT governance The IT function: provides execution, delivery, and improvement for IT governance The audit function: provides assurance, evaluation, and recommendation for IT governance The external stakeholders: provide requirements, expectations, and compliance for IT governance References: What is a Policy? Definition & Examples. Policy Components: Definition & Examples. Roles & Responsibilities in Policy Development. [Policy Development: Roles & Responsibilities]. [What is IT Governance? Definition & Frameworks]. [IT Governance Roles & Responsibilities]. [Roles & Responsibilities in IT Governance].

NEW QUESTION # 507

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