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ISACA CGEIT certification exam consists of four domains that cover various aspects of IT governance. These domains include governance of IT, strategic management, benefits realization, and risk optimization. CGEIT exam is designed to test an individual's understanding of these domains and their ability to apply them in real-world scenarios. CGEIT Exam consists of 150 multiple-choice questions that must be completed within four hours.

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## CGEIT Online Tests, New CGEIT Test Questions

At the Dumps4PDF, we strive to provide our customers with updated and real ISACA CGEIT exam questions. We are committed to helping our students reach their goals and advance their careers through comprehensive, convenient, and cost-effective Prepare for your Certified in the Governance of Enterprise IT Exam (CGEIT) exam preparation material.

The CGEIT Exam is a globally recognized certification that demonstrates the certified professional's deep understanding of the principles and practices of IT governance. CGEIT exam covers four domains: governance of enterprise IT, strategic management, benefits realization, and risk optimization. Certified in the Governance of Enterprise IT Exam certification is suitable for IT professionals who are involved in the governance, management, and assurance of enterprise IT and provides a comprehensive understanding of the principles and practices of IT governance.

## ISACA Certified in the Governance of Enterprise IT Exam Sample Questions (Q352-Q357):

### NEW QUESTION # 352

Which of the following is the MOST important input for designing a development program to help IT employees improve their ability to respond to business needs?

- A. Capability maturity model
- B. Skills competency assessment
- C. Cost-benefit analysis
- D. Annual performance evaluation

**Answer: B**

Explanation:

According to the CGEIT exam guide, a skills competency assessment is a process of identifying and measuring the skills, knowledge

and abilities of IT employees. It helps to determine the current and desired levels of proficiency for each skill, as well as the gaps and needs for improvement. A skills competency assessment is the most important input for designing a development program to help IT employees improve their ability to respond to business needs, as it provides a clear picture of the strengths and weaknesses of the IT workforce, and the areas where training, coaching, mentoring or other interventions are required.

References: CGEIT Exam Candidate Guide, page 14. CGEIT Certification, Skills Competency Assessment

#### NEW QUESTION # 353

Which of the following IT processes contained in the Deliver and Support domain of COBIT manages the operations?

- A. DS9
- B. DS8
- C. DS10
- D. DS13

**Answer: D**

Explanation:

Section: Volume C

#### NEW QUESTION # 354

A retail enterprise has cost reduction as its top priority. From a governance perspective, which of the following should be the MOST important consideration when evaluating different IT investment options?

- A. Risk associated with each option
- B. Support for increased sales
- C. Industry best practices
- D. Business value impact

**Answer: D**

#### NEW QUESTION # 355

Which of the following is the PRIMARY reason to monitor data classification efforts?

- A. To ensure assets are protected appropriately
- B. To identify and minimize data security breaches
- C. To ensure alignment with data protection regulations
- D. To identify deviations in the data that are outside risk thresholds

**Answer: D**

Explanation:

The primary reason to monitor data classification efforts is to identify deviations in the data that are outside risk thresholds. This is because data classification is a process of organizing and labeling data according to its type, sensitivity, and value to the organization<sup>1</sup>. Data classification helps to ensure that data is protected and handled appropriately according to its risk level and compliance requirements<sup>1</sup>. By monitoring data classification efforts, the organization can:

- \* Detect and prevent any unauthorized access, modification, or disclosure of sensitive or confidential data<sup>2</sup>
- \* Identify and mitigate any potential threats or vulnerabilities that could affect the availability, integrity, or quality of data<sup>2</sup>
- \* Evaluate and improve the effectiveness and efficiency of data classification policies, procedures, and tools<sup>2</sup>
- \* Ensure alignment and consistency of data classification across different systems, applications, and processes<sup>2</sup>
- \* Report and communicate the status and results of data classification to relevant stakeholders<sup>2</sup> Monitoring data classification efforts can help the organization to manage and reduce the risks associated with data and to comply with relevant industry-specific regulatory mandates such as SOX, HIPAA, PCI DSS, and GDPR<sup>1</sup>.

References := Data Classification: Overview and Best Practices | Ground Labs, What Is Data Classification?

The 5 Step Process & Best Practices for Classifying Data | Splunk

#### NEW QUESTION # 356

Which of the following is the MOST effective way of assessing enterprise risk?

- A. Operational risk assessment
  - B. Business vulnerability assessment
  - C. Likelihood of threat analysis
  - D. Business impact analysis (BIA)

**Answer: A**

### Explanation:

An operational risk assessment is the most effective way of assessing enterprise risk, as it evaluates the potential losses and impacts that may arise from inadequate or failed internal processes, people, systems, or external events. An operational risk assessment also helps to identify and prioritize the key risk indicators (KRIs), risk scenarios, and mitigation strategies for the enterprise.

Reference:= CGEIT Exam Content Outline, Domain 4, Subtopic B: IT Risk Management, Task 1: Ensure that an IT risk management framework exists to identify, analyze, mitigate, manage, monitor, and communicate IT-related business risk, and that the framework for IT risk management is in alignment with the enterprise risk management (ERM) framework.

## NEW QUESTION # 357

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