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The Certified in the Governance of Enterprise IT (CGEIT) certification exam is a globally recognized credential for IT professionals who are responsible for managing, advising, and providing assurance over an organization's IT governance. The CGEIT exam is designed to validate a candidate's knowledge and skills in IT governance, risk management, and compliance. CGEIT exam covers a wide range of topics, including IT governance framework, strategic alignment, value delivery, risk management, resource management, and performance measurement.

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To become CGEIT Certified, candidates must have at least five years of experience in IT governance, with at least three years in a management or advisory role. They must also pass the CGEIT exam, which is a four-hour, 150-question exam. CGEIT exam is administered at Pearson VUE testing centers worldwide. Once certified, individuals must maintain their certification by earning continuing education credits and paying an annual maintenance fee. The CGEIT certification is a valuable asset for IT governance professionals, as it demonstrates their expertise and commitment to the profession.

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ISACA Certified in the Governance of Enterprise IT Exam Sample Questions (Q459-Q464):

NEW QUESTION # 459
Which of the following should be the MOST important consideration when designing an implementation plan for IT governance?

- A. Organizational culture
- B. Roles and responsibilities
- C. Risk tolerance levels
- D. Principles and policies

Answer: A

Explanation:
Organizational culture is the most important consideration when designing an implementation plan for IT governance, because it influences the ethics, values, behaviors, and attitudes of the people involved in the governance process. Organizational culture also affects the acceptance, adoption, and sustainability of the IT governance framework and practices. According to COBIT 5, one of the seven enablers of IT governance is culture, ethics and behavior1. The roadmap for implementing and improving IT governance also emphasizes the importance of understanding and addressing the cultural and behavioral aspects of the enterprise2. Reference :=
1: COBIT 5: A Business Framework for the Governance and Management of Enterprise IT, ISACA, page 312: A Roadmap for Implementing and Improving IT Governance1

NEW QUESTION # 460
Which of the following would provide the MOST useful information to understand the associated risks when implementing a new digital transformation strategy?

- A. Risk policy
- B. Risk register
- C. Risk framework
- D. Risk heat map

Answer: C

NEW QUESTION # 461
You are the project manager of a large construction project. You are evaluating the strengths, weaknesses, opportunities, and threats involved in a project. In which of the following processes are you on?

- A. Define Scope
- B. Identify Risks
- C. Plan Risk Responses
- D. Plan Risk Management

Answer: B

NEW QUESTION # 462
The MOST important aspect of an IT governance framework to ensure that IT supports repeatable business processes is:

- A. earned value management.
- B. resource management.

- C. risk management
- D. quality management,

Answer: D

Explanation:
Quality management is the most important aspect of an IT governance framework to ensure that IT supports repeatable business processes, as it involves defining, implementing, and monitoring quality standards, policies, and procedures for IT products and services. Quality management also ensures that IT processes are aligned with the enterprise requirements, objectives, and expectations, and that they deliver consistent and reliable outcomes12. References := CGEIT Exam Content Outline, Domain 1, Subtopic C: Technology Governance, Task 2: Ensure that IT processes are defined, implemented, monitored and continually improved in alignment with the enterprise governance framework.

NEW QUESTION # 463

Which of the following steps of IT governance program establishes a balanced scorecard mechanism for measuring current performance that are related to the IT governance focus areas?

- A. Develop improvement strategies
- B. Measure results
- C. Define target areas
- D. Understand and define the risks

Answer: B

NEW QUESTION # 464

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