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ISACA Certified in the Governance of Enterprise IT Exam Sample Questions (Q106-Q111):

NEW QUESTION # 106

Which of the following BEST enables an enterprise to determine whether a current program for IT infrastructure migration to the cloud is continuing to provide benefits?

- A. Key risk indicators (KRIS)
- B. Net present value (NPV)
- C. Total cost of ownership (TCO)
- D. Key performance indicators (KPIs)

Answer: D

Explanation:

Key performance indicators (KPIs) are metrics that measure the performance of a project, program, or investment against a set of targets, objectives, or benchmarks. KPIs can help an enterprise to determine whether a current program for IT infrastructure migration to the cloud is continuing to provide benefits by tracking the progress, efficiency, quality, and outcomes of the program. KPIs can also help to identify any gaps, issues, or risks that may affect the program's success and enable timely corrective actions¹².

Total cost of ownership (TCO) is the purchase price of an asset plus the costs of operation over its life span. TCO can help an enterprise to compare the costs and benefits of different IT infrastructure options, such as cloud versus on-premise, but it does not measure the ongoing performance or benefits of a chosen option³.

Key risk indicators (KRIs) are metrics that monitor and predict potential risks that may negatively impact an enterprise's objectives or operations. KRIs can help an enterprise to identify and mitigate any risks associated with IT infrastructure migration to the cloud, such as security breaches, data loss, or service disruptions, but they do not measure the benefits or value of the program⁴⁵.

Net present value (NPV) is the difference between the present value of cash inflows and the present value of cash outflows over a period of time. NPV is used to evaluate the profitability or return on investment of a project or investment by discounting the future cash flows to their present value. NPV can help an enterprise to decide whether to undertake an IT infrastructure migration to the cloud based on its expected net value, but it does not measure the actual performance or benefits of the program¹⁶. Reference:=

3: Total Cost of Ownership: How It's Calculated With Example - Investopedia

4: Key Risk Indicators (KRIs) - National Treasury

2: How to Develop Key Risk Indicators (KRIs) to Fortify Your Business | AuditBoard

5: How to Develop Effective Key Risk Indicators - Secureframe

1: Net Present Value (NPV) - Definition, Examples, How to Do NPV Analysis

6: NPV Formula - Learn How Net Present Value Really Works, Examples

NEW QUESTION # 107

When developing an IT governance framework, it is MOST important for an enterprise to consider:

- A. information technology risk.
- **B. stakeholders' support.**
- C. information technology strategy.
- D. framework development cost.

Answer: B

NEW QUESTION # 108

A strategic systems project was implemented several months ago. Which of the following is the BEST reference for the IT steering committee as they evaluate its level of success?

- A. Stakeholder satisfaction surveys
- B. The project's net present value (NPV)
- B. The project's business case
- **C. Operating metrics of the new system**

Answer: C

Explanation:

The best reference for the IT steering committee as they evaluate the level of success of a strategic systems project that was implemented several months ago is the project's business case. The business case is the document that outlines the rationale, objectives, benefits, costs, risks, and assumptions of the project. It also defines the expected outcomes and performance indicators that can be used to measure the project's success. By comparing the actual results of the project with the business case, the IT steering committee can determine if the project has met its intended goals, delivered its expected value, and justified its investment

NEW QUESTION # 109

A CIO is planning to interview enterprise stakeholders to assess whether the IT strategic plan is continuing to support enterprise business objectives. The CIO would be MOST effective by starting the interview process with:

- A. the internal auditors.
- **B. the executive team**
- C. business process owners.
- D. senior IT managers.

Answer: B

Explanation:

The executive team consists of the senior leaders of the enterprise, such as the CEO, CFO, COO, etc. They are responsible for setting the vision, mission, goals, and strategy of the enterprise, and for overseeing its performance and governance. The CIO is part of the executive team and should align the IT strategic plan with the enterprise business objectives. Therefore, the CIO would be most effective by starting the interview process with the executive team, as they can provide the most relevant and authoritative input on the enterprise's direction, priorities, challenges, and expectations. The executive team can also help the CIO gain support and approval for the IT strategic plan from other stakeholders, such as the internal auditors, senior IT managers, and business process owners. Reference: ISACA, Reporting Cybersecurity Risk to the Board of Directors, page 81. ISACA, Performance Measurement Metrics for IT Governance, page 1

NEW QUESTION # 110

Which of the following is the BEST IT architecture concept to ensure consistency, interoperability, and agility for infrastructure capabilities?

- A. Establishment of an IT steering committee
- **B. Standards-based reference architecture and design specifications**
- C. Establishment of standard vendor and technology designations
- D. Design of policies and procedures

Answer: B

Explanation:

Standards-based reference architecture and design specifications. A reference architecture is a set of principles, patterns, standards, and best practices that guide the design and implementation of IT solutions. A design specification is a detailed document that describes the technical requirements, features, and functionalities of an IT solution. By using standards-based reference architecture and design specifications, an enterprise can ensure that its IT infrastructure is aligned with its business needs and goals, and that it can support the integration, compatibility, and scalability of its IT systems and services. Some examples of standards-based reference architectures are: The Open Group Architecture Framework (TOGAF) 1, The Federal Enterprise Architecture Framework (FEAF) 2, and The Cloud Computing Reference Architecture (CCRA) 3.

NEW QUESTION # 111

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