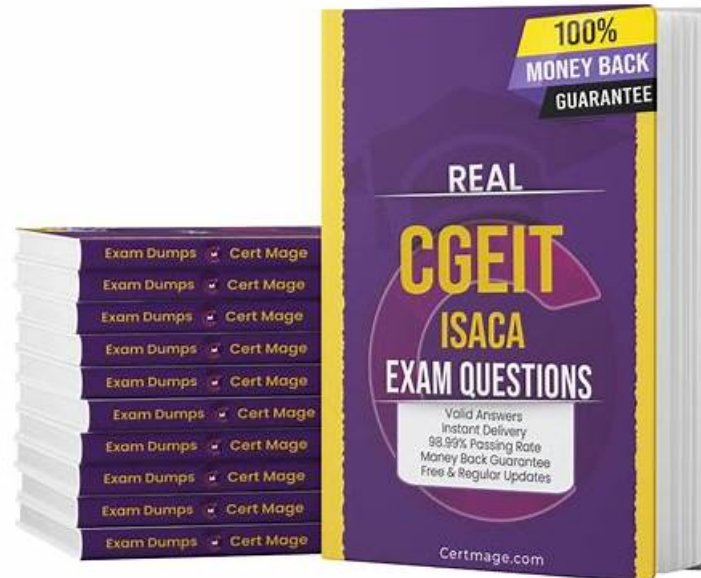


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(Q480-Q485):

NEW QUESTION # 480

A financial institution with a highly regarded reputation for protecting customer interests has recently deployed a mobile payments program. Which of the following key risk indicators (KRIs) would be of MOST interest to the CIO?

- A. Number of failed software updates on mobile devices
- B. Percentage of incomplete transactions
- C. Total volume of suspicious transactions
- D. Failure rate of point-of-sale systems

Answer: C

Explanation:

The key risk indicator (KRI) that would be of most interest to the CIO of a financial institution with a highly regarded reputation for protecting customer interests that has recently deployed a mobile payments program is the total volume of suspicious transactions. This KRI measures the number and value of transactions that are flagged as potentially fraudulent, malicious, or erroneous by the mobile payments system or by the customers. This KRI reflects the level of security and reliability of the mobile payments program, as well as the customer trust and satisfaction. A high volume of suspicious transactions indicates a high risk of financial losses, reputational damage, regulatory penalties, and customer attrition for the financial institution. Therefore, the CIO should monitor this KRI closely and take appropriate actions to prevent or mitigate any incidents that may compromise the mobile payments program.

NEW QUESTION # 481

An independent consultant has been hired to conduct an ad hoc audit of an enterprise's information security office with results reported to the IT governance committee and the board. Which of the following is MOST important to provide to the consultant before the audit begins?

- A. The policies and framework used by the security office
- B. The organizational structure of the security office
- C. The scope and stakeholders of the audit
- D. Acceptance of the audit risks and opportunities

Answer: C

Explanation:

The scope and stakeholders of the audit are the most important information to provide to the consultant before the audit begins, because they define the objectives, boundaries, and expectations of the audit. The scope and stakeholders of the audit are also part of the IT governance domain 1: Framework for the Governance of Enterprise IT1. References := 1: CGEIT Review Manual 2023, ISACA, page 23.

NEW QUESTION # 482

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

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

Answer: A

NEW QUESTION # 483

You are the project manager of a large project that will last four years. In this project, you would like to model the risk based on its distribution, impact, and other factors.

There are three modeling techniques that a project manager can use to include both event-oriented and project oriented analysis. Which modeling technique does NOT provide event-oriented and project oriented analysis for identified risks?

- A. Sensitivity analysis
- **B. Jo-Hari Window**
- C. Expected monetary value
- D. Modeling and simulation

Answer: B

NEW QUESTION # 484

An enterprise made a significant change to its business operating model that resulted in a new strategic direction. Which of the following should be reviewed FIRST to ensure IT congruence with the new business strategy?

- A. Enterprise project management framework
- **B. IT investment portfolio**
- C. Information systems architecture
- D. IT risk appetite

Answer: B

Explanation:

An IT investment portfolio is a collection of IT projects, programs, and services that are funded and implemented by an enterprise to achieve its strategic and operational objectives. An IT investment portfolio should be reviewed first to ensure IT congruence with the new business strategy, as it would help to align the IT investments with the business goals, priorities, and needs. A review of the IT investment portfolio would also help to identify and evaluate the current and planned IT initiatives, assess their costs, benefits, risks, and value, and optimize the allocation of IT resources and capabilities. The other options are not as relevant, as they are more related to the execution or delivery of IT activities, rather than the planning or direction of them. Reference: : CGEIT Review Manual (Digital Version), Chapter 3: Benefits Realization, Section 3.2: IT Investment Management, Subsection 3.2.1: IT Investment Management Overview, Page 97 : CGEIT Review Manual (Digital Version), Chapter 3: Benefits Realization, Section 3.2: IT Investment Management, Subsection 3.2.4: IT Investment Management Process, Page 104 : The Power of IT Investment Risk Quantification and Visualization: IT Portfolio Management

NEW QUESTION # 485

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