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ISACA Certified in the Governance of Enterprise IT Exam Sample Questions (Q535-Q540):

NEW QUESTION # 535

Which of the following frameworks is for enterprise architecture, and provides a comprehensive approach to the design, planning, implementation, and governance of an enterprise information architecture?

- A. ValIT
- B. BSL
- C. COBIT
- **D. TOGAF**

Answer: D

NEW QUESTION # 536

A data governance strategy has been defined by the IT strategy committee which includes privacy objectives related to access controls, authorized use, and data collection. Which of the following should the committee do NEXT?

- A. Mandate the creation of a data privacy policy.
- B. Perform a data privacy impact assessment.
- C. Establish a data privacy budget
- D. Mandate data privacy training for employees.

Answer: A

NEW QUESTION # 537

Which of the following objectives can be the best coordinated with the Human resource management?

- A. Rewarding employee fairly
- B. Satisfying the business needs
- C. Increasing the automation of the business processes
- D. Focusing on the business improvements

Answer: B

NEW QUESTION # 538

Due to budget cuts, IT has been forced to limit service offerings in the portfolio. There has been significant resistance from business leaders to this decision. Which of the following is the BEST way for the CIO to find a solution that is aligned with business objectives?

- A. Perform a cost-benefit analysis and communicate results.
- B. Reallocate budget from maintenance projects in the portfolio.
- C. Collaborate with the business to prioritize the IT portfolio.
- D. Engage an external consultant to document IT's alignment with the business.

Answer: C

Explanation:

Resistance from business leaders indicates a lack of alignment between IT decisions and business priorities.

The CGEIT Review Manual 8th Edition emphasizes that collaboration with business stakeholders is critical to ensure that IT portfolio decisions reflect business objectives, especially when resources are constrained.

* Extract from CGEIT Review Manual 8th Edition (Domain 4: Strategic Management): "When faced with resource constraints, the CIO should collaborate with business stakeholders to prioritize the IT portfolio based on business objectives. This ensures that limited resources are allocated to initiatives that deliver the greatest value and alignment with enterprise goals." (Approximate reference: Domain 4, Section on Portfolio Management) Collaborating with the business to prioritize the IT portfolio (option D) directly addresses the resistance by involving business leaders in decision-making, ensuring that IT services align with their priorities and reducing conflict.

* Why not the other options?

* A. Engage an external consultant to document IT's alignment with the business: An external consultant may provide insights but does not address the immediate need for collaboration and buy-in from business leaders.

* B. Perform a cost-benefit analysis and communicate results: While analysis is useful, it does not involve business leaders in the prioritization process, which is key to resolving resistance.

* C. Reallocate budget from maintenance projects in the portfolio: Reallocation is a unilateral action that may exacerbate resistance if not done in collaboration with the business.

References:

ISACA CGEIT Review Manual 8th Edition, Domain 4: Strategic Management, Section on IT Portfolio Management.

ISACA CGEIT Study Guide, Chapter on Business-IT Alignment.

NEW QUESTION # 539

Which positive risk response best describes a teaming agreement?

- A. Exploit

- B. Enhance
- C. Venture
- D. Share

Answer: D

NEW QUESTION # 540

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