

CGEIT證照信息 & CGEIT在線題庫



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CGEIT考試由ISACA負責管理，在企業IT治理領域成為了全球公認且備受尊重的認證。通過獲得CGEIT認證，可以證明個人擁有在組織內IT治理、風險管理和合規方面的專業知識和技能。此外，這項認證可以使個人通過有效管理其IT資產來指導組織，確保組織整體成功。

>> CGEIT證照信息 <<

權威的CGEIT證照信息 & 資格考試的領導者和有效的ISACA Certified in the Governance of Enterprise IT Exam

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CGEIT認證考試涵蓋四個領域：（1）企業IT治理框架，（2）戰略管理，（3）效益實現和（4）風險優化。該考試旨在測試專業人士在這些領域中的知識、技能和經驗，通過考試表明該專業人士在企業IT治理方面已經展示出了高水平的熟練程度。CGEIT認證在全球範圍內得到認可，獲得該認證對GRC領域的專業人士來說是一項有價值的資產。

最新的 Isaca Certificaton CGEIT 免費考試真題 (Q51-Q56):

問題 #51

When a shortfall of IT resources is identified, the FIRST course of action is to;

- A. perform a business impact analysis (BIA).
- B. reallocate the budget to close the gap in resources.
- C. negotiate best pricing for contracted resources.
- D. reduce business requirements.

答案: A

解題說明:

Performing a business impact analysis (BIA) is the first course of action when a shortfall of IT resources is identified because it helps to assess the potential impact of the resource gap on the business processes, objectives, and goals. A BIA can also help to prioritize the criticality of the IT resources, identify the minimum acceptable levels of service, and determine the recovery strategies and

resource requirements. A BIA can provide a basis for making informed decisions on how to allocate the available IT resources or acquire additional resources to close the gap.

References:

* According to ISACA's CGEIT Review Manual 2021, one of the key activities for ensuring effective IT resource management is to "perform a business impact analysis (BIA) to identify and prioritize critical IT resources."¹

* According to ISACA's COBIT 2019 Framework, one of the governance objectives for managing IT resources is to "ensure that a BIA is performed to determine the required level of availability, continuity and security of IT services and data."²

* According to ISACA's Business Continuity Management guide, one of the steps for developing a business continuity plan is to "conduct a BIA to identify the critical business processes and IT resources that support them."³

問題 #52

Which of the following is the MOST significant challenge faced by an enterprise when establishing information stewardship?

- A. Lack of documented policies and procedures
- B. Insufficient knowledge of IT practices and controls
- C. Information requirements of regulatory authorities
- **D. Lack of role clarity and specific responsibilities**

答案: D

解題說明:

The most significant challenge faced by an enterprise when establishing information stewardship is the lack of role clarity and specific responsibilities, as this can lead to confusion, duplication, inconsistency, or omission of tasks and activities related to information governance. Information stewardship is the role of providing day-to-day operational support using data, such as defining and implementing data policies, standards, and procedures; monitoring and reporting on data compliance and performance; and collaborating with other stakeholders to ensure data quality, integrity, and security¹. Information stewardship requires clear and consistent definition of the scope, objectives, and expectations of the role, as well as the roles and responsibilities of the information stewards and their relationship with other data owners, users, or scientists¹. Without role clarity and specific responsibilities, information stewardship may not be effective or efficient in achieving the desired outcomes or benefits of information governance. Lack of documented policies and procedures, information requirements of regulatory authorities, and insufficient knowledge of IT practices and controls are also challenges faced by an enterprise when establishing information stewardship, but they are not the most significant challenge. Lack of documented policies and procedures is a challenge that can affect the standardization and improvement of information governance processes and activities, as well as the communication and enforcement of data rules and expectations. Information requirements of regulatory authorities are a challenge that can affect the compliance and accountability of information governance, as well as the protection and privacy of data. Insufficient knowledge of IT practices and controls is a challenge that can affect the technical skills and capabilities of information stewards, as well as their ability to use or integrate data systems or tools.

問題 #53

Which of the following would be MOST important to update if a decision is made to ban end user-owned devices in the workplace?

- **A. Enterprise acceptable use policy**
- B. Orientation training materials
- C. Employee nondisclosure agreement
- D. Enterprise risk appetite statement

答案: A

解題說明:

An enterprise acceptable use policy is the most important document to update if a decision is made to ban end user-owned devices in the workplace, as it defines and communicates the rules and guidelines for the appropriate and secure use of IT resources and services by the employees and other authorized users. An enterprise acceptable use policy also helps to protect the enterprise's data, assets, and reputation from unauthorized or malicious access, disclosure, or damage². Updating the enterprise acceptable use policy to reflect the ban on end user-owned devices can help to ensure compliance, awareness, and enforcement of the decision.

References := CGEIT Exam Content Outline, Domain 1, Subtopic C: Information Governance, Task

2: Ensure that information governance processes are aligned with the enterprise risk management (ERM) processes.

An enterprise considering implementing IT governance should FIRST develop the scope of the IT governance program and:

- A. communicate the program to stakeholders to gain consensus.
- B. initiate the program using an implementation roadmap.
- C. establish initiatives for business and managers.
- D. acquire the resources that will be required.

答案： A

問題 #55

When developing a business case for an enterprise resource planning (ERP) implementation, which of the following, if overlooked, causes the GREATEST impact to the enterprise?

- A. Salvage value of legacy hardware
- B. IT best practices
- C. Interdependent systems
- D. Vendor selection

答案： C

解題說明：

Interdependent systems are those that rely on each other for data, functionality, or performance. If the business case for an ERP implementation overlooks the interdependencies among the existing systems, it may underestimate the complexity, cost, and risk of the project. The ERP implementation may also fail to achieve the expected benefits of integration, automation, and optimization if the interdependent systems are not properly aligned and coordinated. Reference: CGEIT Exam Content Outline | ISACA1, CGEIT Review Manual (Digital Version)2

問題 #56

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