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ISACA Certified in the Governance of Enterprise IT Exam Sample Questions (Q178-Q183):

NEW QUESTION # 178

You are the project manager for your company and a new change request has been approved for your project. This change request, however, has introduced several new risks to the project. You have communicated these risk events and the project stakeholders understand the possible effects these risks could have on your project. You elect to create a mitigation response for the identified risk events. Where will you record the mitigation response?

- A. Project management plan
- B. Risk management plan
- C. Risk register
- D. Risk log

Answer: C

Explanation:

Section: Volume A

NEW QUESTION # 179

Which of the following would be the BEST long-term solution to address the concern regarding loss of experienced staff?

- A. Retain key staff as consultants.
- B. Establish a mentoring program for IT staff
- C. Determine key risk indicators (KRIs)
- D. **implement knowledge management practices**

Answer: D

NEW QUESTION # 180

A CIO has been asked to modify an organization's IT performance measurement system to reflect recent changes in technology, including the movement of some data processing to a cloud solution. Which of the following is the PRIMARY consideration when designing such a measurement system?

- A. Adequately defining the scope of services moved to the cloud
- B. Ensuring that cost of measurement and reporting is minimized
- C. **Correctly understanding stakeholder needs for IT-related measurement**
- D. Ensuring the measurement system maps to the enterprise architecture (EA)

Answer: C

NEW QUESTION # 181

An IT risk assessment for a large healthcare group revealed an increased risk of unauthorized disclosure of information. Which of the following should be established FIRST to address the risk?

- A. Data retention policy
- B. Data loss prevention tools
- C. **Data classification policy**
- D. Data encryption tools

Answer: C

NEW QUESTION # 182

An enterprise experiencing issues with data protection and least privilege is implementing enterprise-wide data encryption in response. Which of the following is the BEST approach to ensure all business units work toward remediating these issues?

- A. Develop key performance indicators (KPIs) to measure enterprise adoption.
- B. Integrate data encryption requirements into existing and planned projects.
- C. Assign owners for data governance initiatives.
- D. **Mandate the creation of a data governance framework.**

Answer: D

Explanation:

A data governance framework is a set of policies, standards, roles, and processes that define how data is collected, stored, accessed, and used within an enterprise. A data governance framework can help address data protection and least privilege issues by establishing clear rules and responsibilities for data owners, custodians, and users. A data governance framework can also enable data encryption as a key control to protect sensitive data from unauthorized access or disclosure. Therefore, mandating the creation of a data governance framework is the best approach to ensure all business units work toward remediating these issues. References: : CGEIT Review Manual (Digital Version), Chapter 4: Risk Optimization, Section 4.3: IT Risk Management, Subsection 4.3.2: IT Risk Management Process, Page 156 : CGEIT Review Manual (Digital Version), Chapter 5: Resource Optimization, Section 5.2: Information Resource Management, Subsection 5.2.1: Information Resource Management Overview, Page 183 : A Guide to Selecting and Adopting a Privacy Framework1

NEW QUESTION # 183

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Explanation

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