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ISACA Certified in the Governance of Enterprise IT Exam Sample Questions (Q293-Q298):

NEW QUESTION # 293

Which of the following should be the PRIMARY governance objective for selecting key risk indicators (KRIs) related to legal and regulatory compliance?

- A. Ensuring the effectiveness of IT compliance controls
- B. Demonstrating sound risk management practices
- C. Measuring IT alignment with enterprise risk management (ERM)
- D. Identifying the risk of noncompliance

Answer: D

Explanation:

Key risk indicators (KRIs) are metrics that measure the likelihood and impact of potential or actual risks. KRIs related to legal and regulatory compliance are designed to help the enterprise monitor and manage the risk of violating laws, regulations, standards, or ethical practices that apply to its operating environment. The primary governance objective for selecting KRIs related to legal and regulatory compliance should be to identify the risk of noncompliance, which means assessing the probability and severity of compliance breaches, as well as the root causes and consequences of such breaches. By identifying the risk of noncompliance, the enterprise can take proactive measures to prevent, mitigate, or remediate compliance issues, and to ensure that its compliance program is effective, efficient, and aligned with its business objectives and strategies. Reference: CGEIT Exam Content Outline | ISACA1, CGEIT Review Manual (Digital Version), Compliance Metrics and KPIs For Measuring Compliance Effectiveness - RiskOptics2, 11 Key Compliance KPIs + Examples (& Why You Should Track Them ...3

NEW QUESTION # 294

Which of the following attributes are the COBIT's generic maturity model attributes?

Each correct answer represents a complete solution. Choose all that apply.

- A. Awareness and communication
- B. Availability and accessibility
- C. Policies, plans and procedures
- D. Tools and automation

Answer: A,C,D

NEW QUESTION # 295

Which of the following BEST enables an enterprise to determine how business expectations should be addressed in a governance program?

- A. Stakeholder analysis
- B. Enterprise risk analysis
- C. Cost-benefit analysis
- D. Business impact analysis (BIA)

Answer: A

Explanation:

This is because stakeholder analysis is a process of identifying and prioritizing the people or groups who have an interest, influence, or impact on the enterprise's objectives and activities. Stakeholder analysis can help to understand the business expectations, needs, preferences, and concerns of different stakeholders, as well as their roles and responsibilities in the governance program.

Stakeholder analysis can also help to engage and communicate with stakeholders effectively, and to align the governance program with the business strategy and value creation.

Some of the sources that support this answer are:

1: This source explains the importance and benefits of stakeholder analysis for IT governance, and provides some tips and tools for conducting it. It suggests that stakeholder analysis can help to ensure that IT governance meets stakeholder needs, delivers value, and supports business objectives.

2: This source defines stakeholder analysis and describes its steps and techniques. It also provides some examples of stakeholder analysis templates and matrices that can be used for IT governance projects.

3: This source discusses how stakeholder analysis can be used in the TOGAF framework for enterprise architecture. It states that stakeholder analysis should be used during Phase A (Architecture Vision) to identify the key players in the engagement, and also be updated throughout each phase; different stakeholders may be uncovered as the engagement progresses through into Opportunities & Solutions, Migration Planning, and Architecture Change Management.

4: This source presents a chapter on enterprise governance of IT processes from a book titled

"Enterprise Governance of Information Technology: Achieving Alignment and Value, Featuring COBIT

5". It mentions that stakeholder analysis is one of the key activities for defining the IT governance framework, as it helps to identify the relevant stakeholders and their expectations, roles, and responsibilities.

NEW QUESTION # 296

Which of the following concepts is used to reduce the errors produced during the manufacturing or service process, increase customer satisfaction, streamline supply chain management, aims for modernization of equipment and ensures workers have the

highest level of training?

- A. Six Sigma
- B. Total Security Management
- **C. Total Quality Management**
- D. Balanced Scorecard (BSC)

Answer: C

Explanation:

Section: Volume B

Explanation

NEW QUESTION # 297

The PRIMARY objective of promoting business ethics within the IT enterprise should be to ensure:

- A. legal and regulatory compliance.
- B. employees act more responsibly.
- **C. trust among internal and external stakeholders.**
- D. corporate social responsibility.

Answer: C

Explanation:

Business ethics is the application of ethical values to business behaviour. It encompasses the people, processes, and technologies required to manage and protect data assets¹. Promoting business ethics within the IT enterprise should be the primary objective because it ensures trust among internal and external stakeholders, such as customers, employees, suppliers, regulators, and society²³⁴. Trust is important because it makes cooperation possible, enhances performance, fosters engagement, and creates long-term value²¹.

While the other options are also desirable outcomes of business ethics, they are not the primary objective.

Employees acting more responsibly, corporate social responsibility, and legal and regulatory compliance are all consequences of trust-building rather than the main goal. References:

2: <https://www.ibm.com/topics/data-governance>

1: <https://www.cio.com/article/202183/what-is-data-governance-a-best-practices-framework-for-managing-data-assets.html>

3: <https://www.sailpoint.com/identity-library/enterprise-data-governance/>

4: <https://atlan.com/enterprise-data-governance/>

NEW QUESTION # 298

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