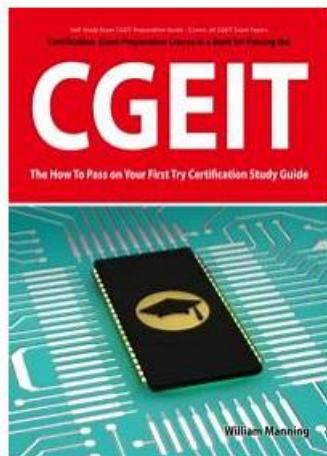


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### **ISACA Certified in the Governance of Enterprise IT Exam Sample Questions (Q230-Q235):**

#### **NEW QUESTION # 230**

Which of the following functions of HR department is liable for policy creation, policy communication, record creation, and HR information systems?

- A. Analysis and design for work
- B. Compensation and benefit
- C. Support for strategy
- D. **Personnel policy**

**Answer: D**

#### **NEW QUESTION # 231**

Which of the following processes involves choosing the alternative strategies, executing a contingency or fallback plan, taking corrective action, and modifying the project management plan?

- A. Configuration Management
- B. **Monitor and Control risk**
- C. Scope Change control
- D. Integrated Change control

**Answer: B**

#### **NEW QUESTION # 232**

Which of the following would be the GREATEST obstacle for effective implementation of an enterprise's information security policy?

- A. Threats to corporate information
- B. Utilization of cloud-based applications
- C. Geographically dispersed staff
- D. **Corporate culture**

**Answer: D**

Explanation:

Corporate culture is often the greatest challenge to implementing an information security policy effectively. A culture that does not prioritize security, resists change, or lacks awareness about security risks can hinder policy enforcement. While other options such as cloud applications and dispersed staff introduce complexities, a supportive and informed corporate culture is essential to overcoming such obstacles and ensuring policy adherence. References: ISACA's Information Security Management principles, CGEIT Review Manual.

### NEW QUESTION # 233

An enterprise has a centralized IT function but also allows business units to have their own technology operations, resulting in duplicate technologies and conflicting priorities. Which of the following should be done FIRST to reduce the complexity of the IT landscape?

- A. Promote automation tools used by the business units.
- B. **Conduct strategic planning with business units.**
- C. Migrate all in-house systems to an external cloud environment.
- D. Standardize technology architecture on common products.

#### Answer: B

Explanation:

The first thing that should be done to reduce the complexity of the IT landscape is to conduct strategic planning with business units. Strategic planning is the process of defining the vision, mission, goals, and objectives of the enterprise and how they will be achieved. It also involves aligning the IT strategy with the business strategy and ensuring that they support each other. By conducting strategic planning with business units, the enterprise can identify and prioritize the IT needs and expectations of each business unit, as well as the commonalities and synergies among them. This can help to reduce the complexity of the IT landscape by eliminating duplicate technologies, resolving conflicting priorities, and creating a coherent and consistent IT architecture that meets the business requirements and delivers value. The other options are not as effective as conducting strategic planning with business units for reducing the complexity of the IT landscape. Promoting automation tools used by the business units may improve efficiency and productivity, but it does not address the underlying issues of duplication and conflict. Migrating all in-house systems to an external cloud environment may reduce costs and increase scalability, but it does not ensure alignment and integration of IT systems across business units. Standardizing technology architecture on common products may simplify IT operations and maintenance, but it does not consider the specific needs and preferences of each business unit.

### NEW QUESTION # 234

An enterprise incurred penalties for noncompliance with privacy regulations. Which of the following is MOST important to ensure appropriate ownership of access controls to address this deficiency?

- A. **Engaging an audit of logical access controls and related security policies**
- B. Granting access to information based on information architecture
- C. Authenticating access to information assets based on roles or business rules
- D. Implementing multi-factor authentication controls

#### Answer: A

### NEW QUESTION # 235

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