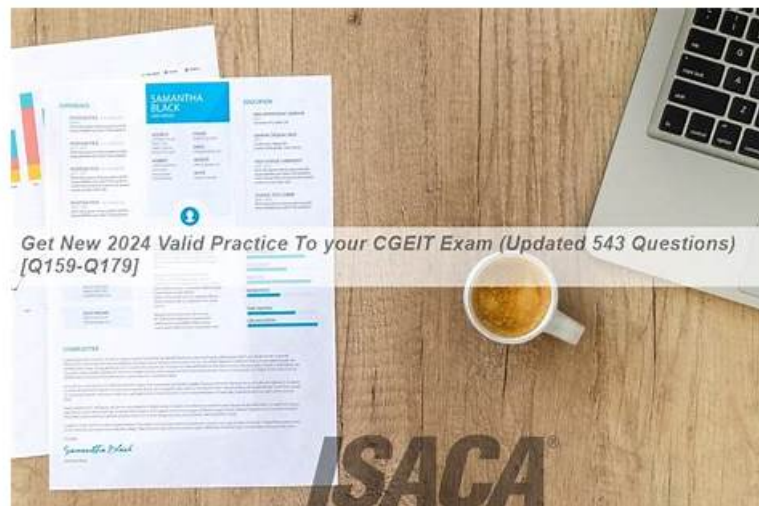


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ISACA Certified in the Governance of Enterprise IT Exam Sample Questions (Q109-Q114):

NEW QUESTION # 109

Senior management is reviewing the results of a recent security incident with significant business impact. Which of the following findings should be of GREATEST concern?

- A. The incident was not logged in the ticketing system.
- **B. Response decisions were made without consulting the appropriate authority.**
- C. Response efforts had to be outsourced due to insufficient internal resources.
- D. Significant gaps are present in the incident documentation.

Answer: B

NEW QUESTION # 110

Which of the following frameworks defines ERM as a process, effected by an entity's board of directors, management, and other personnel, applied in strategy setting and across the enterprise?

- A. Casualty Actuarial Society framework
- **B. COSO ERM framework**
- C. ValIT
- D. COBIT

Answer: B

NEW QUESTION # 111

An IT risk committee is trying to mitigate the risk associated with a newly implemented bring your own device (BYOD) policy and supporting mobile device management (MDM) tools. Which of the following would be the BEST way to ensure employees understand how to protect sensitive corporate data on their mobile devices?

- A. Develop security procedures for mobile devices.
- **B. Require staff to complete security awareness training**
- C. Distribute the BYOD policy on the company Intranet.
- D. Require staff to review and sign nondisclosure agreements (NDAs)

Answer: B

Explanation:

Security awareness training is the best way to ensure employees understand how to protect sensitive corporate data on their mobile devices, as it can educate them on the risks, policies, and best practices of BYOD and MDM. Security awareness training can also help employees recognize and avoid common threats, such as phishing, malware, and data leakage. Security procedures, BYOD policy, and NDAs are also important, but they are not sufficient to ensure employees have the knowledge and skills to secure their mobile devices.

Security procedures and BYOD policy need to be communicated and enforced effectively, and NDAs only protect the legal rights of the organization, not the actual data on the devices. References := The Ultimate Guide to BYOD Security: Definition & More - Digital Guardian; What is BYOD? | IBM; How to have secure remote working with a BYOD policy; 5 Best Practices in BYOD Policy for Small Business - Scalefusion; BYOD Reignited: How To Get It Right This Time - Forbes.

NEW QUESTION # 112

Which of the following stages of the Forrester's IT Governance Maturity Model describes that the IT governance processes are applied across the enterprise where all business units/entities conform to the same set of IT governance processes, and IT investment decisions are based on the enterprise view?

- **A. Stage 3-Consistent**
- B. Stage 4-Best practices
- C. Stage 2-Fragmented
- D. Stage 1-Ad hoc

Answer: A

NEW QUESTION # 113

Of the following, who is responsible for the achievement of IT strategic objectives?

- A. IT steering committee
- **B. Chief information officer (CIO)**
- C. Business process owners
- D. Board of directors

Answer: B

Explanation:

The chief information officer (CIO) is the senior executive who is responsible for the achievement of IT strategic objectives. The IT strategic objectives are the high-level goals and priorities that guide the IT vision, mission, and value creation for the organization. The CIO is responsible for:

Developing and communicating the IT strategy and aligning it with the business strategy and objectives
Managing and delivering the IT solutions, services, and projects that support and enable the business needs, requirements, and value drivers
Leading and overseeing the IT functions, resources, and capabilities, and ensuring their quality, efficiency, and effectiveness
Monitoring and reporting the IT performance and outcomes, and ensuring their alignment with the IT strategic objectives and value drivers
Implementing and maintaining the IT governance framework, policies, standards, and practices
The other options are not correct. The IT steering committee is a group of senior executives and stakeholders who provide guidance, direction, and oversight for the IT strategy and initiatives, but not responsible for their achievement. The business process owners are the individuals or groups who have an interest or influence in the business processes that are supported or enabled by IT, but not responsible for the achievement of IT strategic objectives. The board of directors is the highest governing body of the organization that sets the vision, mission, strategy, and objectives of the organization, as well as oversees its performance and value creation, but not responsible for the achievement of IT strategic objectives.

References:

According to the CGEIT Review Manual 20221, "The CIO is responsible for ensuring that IT strategic objectives are achieved. The CIO should develop an IT strategy that is aligned with enterprise strategy; manage IT resources to deliver value; monitor IT performance; implement IT governance; etc." According to the CIO article on What is a CIO? Everything you need to know about the Chief Information Officer role2, "The chief information officer (CIO) oversees an organization's technology strategy, as well as the hardware, software and data that helps other departments do their jobs." According to the ISACA article on The Role of CIO in Enterprise Governance of Information Technology3, "The CIO plays a key role in EGIT by translating business strategy into IT strategy; managing IT resources; delivering IT solutions; measuring IT performance; ensuring compliance; etc."

NEW QUESTION # 114

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