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ISACA CGEIT (Certified in the Governance of Enterprise IT) Certification Exam is a globally recognized certification that tests an individual's knowledge, skills and expertise in the field of IT governance. CGEIT exam is designed to assess an individual's ability to manage, design, implement and maintain effective IT governance frameworks and practices within an organization. Certified in the Governance of Enterprise IT Exam certification is considered as one of the most prestigious and sought-after certifications in the IT industry.

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ISACA Certified in the Governance of Enterprise IT Exam Sample Questions (Q512-Q517):

NEW QUESTION # 512

Which of the following processes are involved under the COBIT framework? Each correct answer represents a complete solution. Choose all that apply.

- A. Conducting IT risk assessments.
- B. Managing the IT workforce.
- C. Developing a strategic plan.

- D. Correcting all risk issues.

Answer: A,B,C

NEW QUESTION # 513

Which of the following will BEST help to ensure enterprise IT risk is effectively managed?

- A. Establishing roles and responsibilities for IT risk at the senior management level
- B. Assigning a project sponsor and project manager to implement an IT risk register
- C. Establishing an audit committee that reports to the board
- D. Identifying the lowest IT risks and outsourcing the related IT functions

Answer: A

Explanation:

Comprehensive and Detailed Explanation:

The CGEIT Review Manual 8th Edition, in its Risk Optimization domain, stresses the importance of clear roles and responsibilities for effective IT risk management. Establishing roles and responsibilities at the senior management level ensures accountability, strategic oversight, and integration of risk management into decision-making. For example, a chief risk officer might oversee IT risk policies. The manual likely references COBIT 2019's EDM03-Ensured Risk Optimization, which emphasizes senior-level accountability.

* Option A: Audit committee oversees compliance, not direct risk management.

* Option C: Outsourcing low risks is tactical and doesn't address overall risk management.

* Option D: Project sponsor and manager are project-specific, not enterprise-wide.

Double Verification: The answer aligns with COBIT's EDM03 and the CGEIT domain's focus on risk governance. Senior-level roles are critical in ISACA's risk management framework.

ISACA CGEIT Review Manual 8th Edition, Domain 4: Risk Optimization (focus on risk governance).

COBIT 2019, EDM03-Ensured Risk Optimization.

ISACA Glossary (for definitions of risk management roles), available at <https://www.isaca.org/resources/glossary>.

NEW QUESTION # 514

A newly appointed CIO has been tasked with the responsibility of developing an effective IT enterprise roadmap that meets business requirements. Which of the following is the BEST way to ensure that the business needs have been taken into consideration?

- A. Include user acceptance testing (UAT) as part of the resulting IT solutions.
- B. Implement a balanced scorecard.
- C. Involve process owners in requirements gathering.

Answer: C

Explanation:

Process owners are the individuals or groups who are responsible for the design, execution, and improvement of a business process. Process owners have a deep understanding of the business needs, goals, and challenges that the process aims to address. By involving process owners in requirements gathering, the CIO can ensure that the IT enterprise roadmap meets the business requirements and expectations, and that the IT solutions align with the business processes and outcomes. Process owners can also provide valuable feedback and insights on the feasibility, usability, and effectiveness of the IT solutions, and help to prioritize and validate the IT initiatives and deliverables. References: CGEIT Exam Content Outline | ISACA1, CGEIT Review Manual (Digital Version), Definitive Guide to Developing an IT Strategy and Roadmap - CioPages2, What is a Process Owner? | Lean Six Sigma Group3

NEW QUESTION # 515

A CIO is planning to interview enterprise stakeholders to assess whether the IT strategic plan is continuing to support enterprise business objectives. The CIO would be MOST effective by starting the interview process with:

- A. business process owners.
- B. the executive team.
- C. senior IT managers.

- D. the internal auditors.

Answer: B

Explanation:

The executive team consists of the senior leaders of the enterprise, such as the CEO, CFO, COO, etc. They are responsible for setting the vision, mission, goals, and strategy of the enterprise, and for overseeing its performance and governance. The CIO is part of the executive team and should align the IT strategic plan with the enterprise business objectives. Therefore, the CIO would be most effective by starting the interview process with the executive team, as they can provide the most relevant and authoritative input on the enterprise's direction, priorities, challenges, and expectations. The executive team can also help the CIO gain support and approval for the IT strategic plan from other stakeholders, such as the internal auditors, senior IT managers, and business process owners. References: ISACA, Reporting Cybersecurity Risk to the Board of Directors, page 81. ISACA, Performance Measurement Metrics for IT Governance, page 1

NEW QUESTION # 516

Which of the following groups should approve the implementation of new technology?

- A. Program management office
- B. IT audit department
- C. Portfolio management office
- D. IT steering committee

Answer: D

Explanation:

An IT steering committee is a group of senior executives who are responsible for directing, reviewing, and approving IT strategic plans, overseeing major initiatives, and allocating resources. They are the most appropriate group to approve the implementation of new technology, as they can ensure that it aligns with the organization's vision, mission, goals, and objectives. They can also evaluate the business case, risks, benefits, and alternatives of the new technology and provide guidance and support to the IT team. According to one of the web search results¹, "the steering committee establishes IT priorities for the business as a whole." Reference:= What is an IT Steering Committee? - BMC Software | Blogs

NEW QUESTION # 517

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