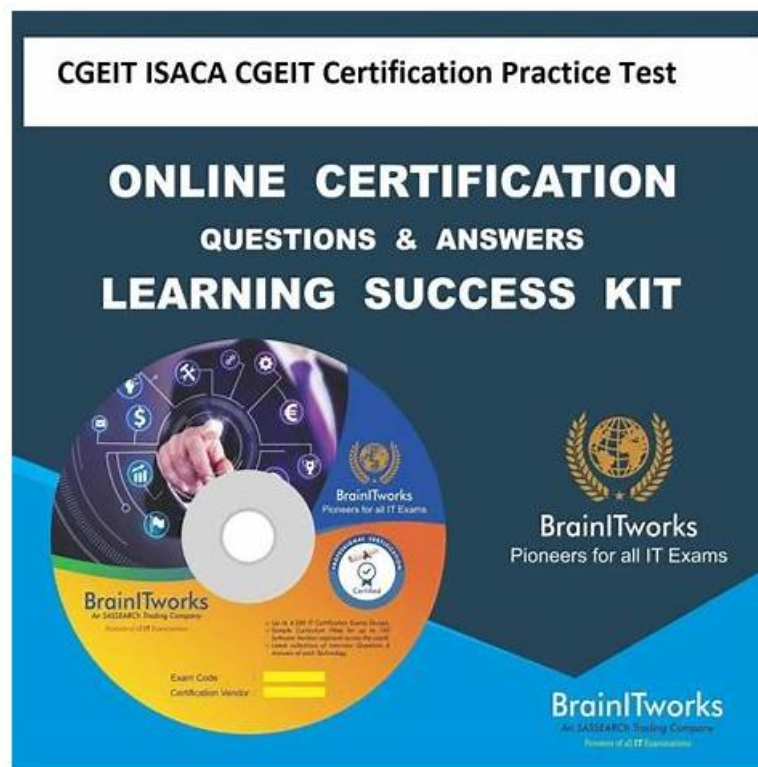# New CGEIT Exam Online | Free CGEIT Test Questions

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PrepAwayTest CGEIT practice test has real CGEIT exam questions. You can change the difficulty of these questions, which will help you determine what areas appertain to more study before taking your Certified in the Governance of Enterprise IT Exam (CGEIT) exam dumps. Here we listed some of the most important benefits you can get from using our Certified in the Governance of Enterprise IT Exam (CGEIT) practice questions.

ISACA CGEIT (Certified in the Governance of Enterprise IT) certification exam is designed for IT professionals who want to demonstrate their expertise in the governance of enterprise IT. Certified in the Governance of Enterprise IT Exam certification is globally recognized and highly valued by employers in various industries. The CGEIT certification is an ideal choice for individuals who are working in IT governance, risk management, and compliance roles.

ISACA CGEIT Exam Syllabus Topics:

Topic	Details
Topic 1	• RISK MANAGEMENT: This section of the exam measures the skills of IT Governance Officers and focuses on overseeing risks in IT processes and services. It involves identifying threats, evaluating risk exposure, and using risk assessment methods to manage and mitigate IT-related business risks across the organization.
Topic 2	• INFORMATION GOVERNANCE: This section of the exam measures the skills of IT Governance Officers and addresses the structure and control over information assets. It includes organizing the flow of information, managing data throughout its lifecycle, assigning ownership, and enforcing classification and handling standards to maintain data integrity, privacy, and compliance across the enterprise.
Topic 3	• IT RESOURCE OPTIMIZATION: This section of the exam measures the skills of IT Governance Officers and covers how to make the best use of existing IT resources. The focus is on managing the IT asset lifecycle, developing workforce competencies, and overseeing external vendor relationships. It also emphasizes having clear structures, ensuring legal compliance, maintaining ethical standards, and nurturing an organizational culture that supports governance goals.

Topic 4	• IT RESOURCE PLANNING: This section of the exam measures the skills of Enterprise IT Managers and focuses on effectively planning and acquiring the right IT resources. Topics include sourcing strategies, assessing the capacity of resources, and planning for optimal use. The goal is to ensure IT resources are obtained, aligned, and available for maximum efficiency and cost-effectiveness across the organization.
Topic 5	• GOVERNANCE FRAMEWORK: This section of the exam measures the skills of IT Governance Officers and covers the foundational structure of building IT governance within an organization. It includes how to set objectives, integrate internal and external requirements, and ensure the framework supports strategic planning and enterprise-wide services. Key elements include developing repeatable processes, assigning clear responsibilities, evaluating performance, and maintaining policies that align IT with business goals.
Topic 6	• IT PERFORMANCE AND OVERSIGHT: This section of the exam measures the skills of Enterprise IT Managers and evaluates how well IT-enabled investments, processes, and services are performing. It emphasizes change management, reporting mechanisms, process improvement, and ensuring quality assurance in the governance structure. The aim is to monitor outcomes and make informed decisions to improve IT value delivery.
Topic 7	• RISK STRATEGY: This section of the exam measures the skills of Enterprise IT Managers and addresses building risk strategies using standard frameworks. It includes understanding risk appetite and tolerance, developing enterprise-level risk management, and embedding risk thinking in governance planning to prepare for potential IT disruptions.

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ISACA Certified in the Governance of Enterprise IT Exam Sample Questions (Q131-Q136):

NEW QUESTION # 131
Senior management is concerned about an increase in cybersecurity risk to the enterprise. Which of the following would be MOST helpful in establishing an early warning system to determine which potential threats should be escalated to senior management?

- A. A risk appetite statement
- B. Key performance indicators (KPIs)
- C. Patch management logs
- D. Agreed-upon risk thresholds

Answer: D

NEW QUESTION # 132
An enterprise is implementing a new IT governance program. Which of the following is the BEST way to increase the likelihood of its success?

- A. The CIO issues a mandate for adherence to the program.
- B. The IT steering committee approves the implementation efforts.
- C. The CIO communicates why IT governance is important to the enterprise.
- D. Implementation follows an IT audit recommendation.

Answer: C

Explanation:
The CIO communicating why IT governance is important to the enterprise is the best way to increase the likelihood of its success, as it helps to create awareness, understanding, and buy-in from the stakeholders and staff involved in the IT governance program. The CIO can also communicate the benefits, objectives, and expectations of the IT governance program, and how it aligns with the enterprise strategy and vision123.
References := CGEIT Exam Content Outline, Domain 1, Subtopic A: Governance Framework, Task 3: Ensure that stakeholder needs, conditions and options are evaluated to determine balanced, agreed-on enterprise objectives to be achieved; setting direction through prioritization and decision making; and monitoring performance and compliance against agreed-on direction and objectives.

NEW QUESTION # 133
Which of the following BEST indicates that a change management process has been implemented successfully?

- A. Process performance
- B. Degree of control
- C. Outcome measures
- D. Maturity levels

Answer: A

NEW QUESTION # 134
Which of the following BEST demonstrates the effectiveness of enterprise IT governance?

- A. IT processes are measured.
- B. Business objectives are defined.
- C. Business objectives are achieved.
- D. An IT balanced scorecard is used.

Answer: C

Explanation:
Enterprise IT governance is the process of ensuring that IT supports the business objectives and strategies of the enterprise, and that IT investments and resources are aligned with the enterprise's needs and priorities1. The effectiveness of enterprise IT governance can be measured by the extent to which the business objectives are achieved through IT-enabled initiatives and services2. An IT balanced scorecard, business objectives definition, and IT processes measurement are all tools or activities that can help implement and monitor enterprise IT governance, but they do not demonstrate its effectiveness by themselves345. References
:=
IT Governance: Definition, Frameworks, and Best Practices - InvGate
The keys to effective IT governance in the digital era | CIO
Defining IT Governance and Its Roles for Business Success - ISACA
Governance of Enterprise IT - The Institute of Internal Auditors or The IIA Holistic IT Governance, Risk Management, Security and Privacy ... - ISACA

NEW QUESTION # 135
Establishing a uniform definition for likelihood and impact BEST enables an enterprise to:

- A. prioritize threat assessment.
- B. develop key risk indicators (KRIs).
- C. reduce risk appetite and tolerance levels.
- D. reduce variance in the assessment of risk.

Answer: A

NEW QUESTION # 136
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candidates may pay great attention to. If you come across questions about our CGEIT training materials, you can browser the module. Also, we have a chat window below the web page. You can write down your questions on the CGEIT Study Guide and send to our online workers. You will soon get a feedback and we will give you the most professional guidance.

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