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ISACA Certified in the Governance of Enterprise IT Exam Sample Questions (Q183-Q188):

NEW QUESTION # 183

When deciding to develop a system with sensitive data, which of the following is MOST important to include in a business case?

- A. Updated enterprise architecture (EA)
- B. The additional cost of encrypting sensitive data
- C. A risk assessment to determine the appropriate controls
- D. Skills gap analysis

Answer: C

Explanation:

When deciding to develop a system with sensitive data, the MOST important thing to include in a business case is a risk assessment to determine the appropriate controls. A business case is a document that provides the rationale and justification for initiating a project or investment¹. It includes information such as the objectives, scope, benefits, costs, risks, assumptions, and success criteria of the proposed project or investment². A risk assessment is a process of identifying, analyzing, and evaluating the potential threats and impacts that could affect the project or investment³. A risk assessment can help to:

Identify the sources and types of risks associated with developing a system with sensitive data, such as data breaches, data loss, data corruption, unauthorized access, compliance violations, etc.⁴ Analyze the likelihood and severity of the risks occurring and their consequences on the project or investment⁵ Evaluate the current and planned controls to mitigate or prevent the risks, such as encryption, access control, data backup, data activity monitoring, etc.

Prioritize the risks and controls based on their importance and urgency Communicate and document the risks and controls to stakeholders and decision-makers Therefore, a risk assessment to determine the appropriate controls is essential for developing a business case for a system with sensitive data, as it can help to demonstrate the feasibility, viability, and desirability of the project or investment.

The other options are not as important as option A. While it is useful to have an updated enterprise architecture (EA), a skills gap analysis, and the additional cost of encrypting sensitive data, these are more operational and tactical aspects that can be determined later in the implementation phase. They are not critical for developing a business case for a system with sensitive data, which should focus more on the strategic direction and value proposition of the project or investment. Reference:= How to Write a Business Case - ProjectManager.com² Business Case Development - Project Management Institute¹ What is Risk Assessment? Definition & Examples | ASQ³ Data Security: How to Secure Sensitive Data - DATAVERSITY⁴ Risk Analysis: Definition & Examples | ASQ⁵ Data access control and data activity monitoring - IBM Cloud ...

Risk Evaluation: Definition & Examples | ASQ

Risk Communication: Definition & Examples | ASQ

NEW QUESTION # 184

A regional business unit of a major financial institution is considering the use of a Software as a Service (SaaS) cloud vendor to implement a new system. Which of the following should be performed FIRST?

- A. Update the outsourcing policy.
- B. Investigate on-premise software solutions.
- C. Determine if the cloud vendor has a secure data center.
- D. Develop a business case.

Answer: C

NEW QUESTION # 185

Which of the following is the BEST indication of effective IT-business strategic alignment?

- A. Business management is involved as IT strategies are developed.
- B. IT senior management is required to report to the board.
- C. Business strategy is documented to allow IT architecture to be designed quickly.
- D. IT-business collaboration results in a strategy focused on IT cost reduction.

Answer: A

NEW QUESTION # 186

A business case indicates an enterprise would reduce costs by implementing a bring your own device (BYOD) program allowing employees to use personal devices for email. Which of the following should be the FIRST governance action?

- A. Update the network infrastructure.
- B. Update the BYOD policy.
- C. Assess the BYOD risk.
- D. Assess the enterprise architecture (EA).

Answer: C

Lisa is the project manager of the SQL project for her company. She has completed the risk response planning with her project team and is now ready to update the risk register to reflect the risk response. Which of the following statements best describes the level of detail Lisa should include with the risk responses she has created?

- Answer: A**

Section: Volume A

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