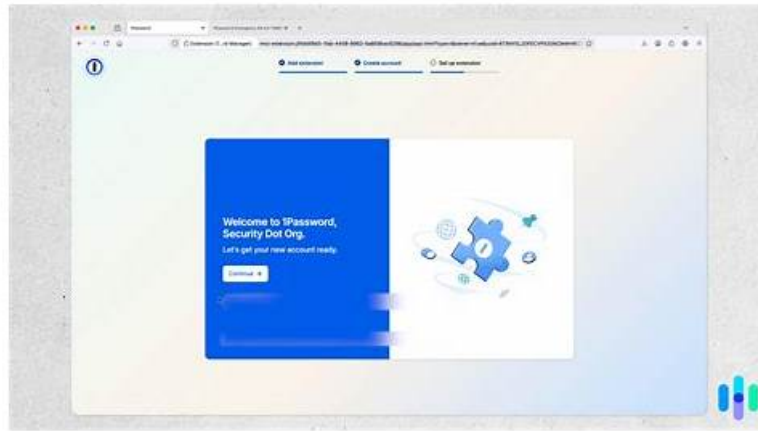


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ISACA Certified in the Governance of Enterprise IT Exam Sample Questions (Q21-Q26):

NEW QUESTION # 21

Which of the following should be the PRIMARY consideration when implementing an emerging technology with unclear regulatory and compliance requirements?

- A. Enterprise architecture (EA) alignment
- B. Business impact analysis (BIA) results
- C. Enterprise strategic plan
- D. Enterprise risk appetite

Answer: D

Explanation:

This is because enterprise risk appetite is the amount and type of risk that an organization is willing and able to accept in pursuit of its objectives. It reflects the organization's risk culture, strategy, and values. When implementing an emerging technology with unclear regulatory and compliance requirements, the organization should consider its risk appetite and tolerance, as well as the potential benefits, costs, and impacts of the technology. The organization should also assess the likelihood and severity of the regulatory and compliance risks, and implement appropriate controls and mitigation measures to manage them within acceptable levels.

Some of the sources that support this answer are:

1: This source provides a comprehensive guide on how to navigate the hype and risk of emerging technologies. It suggests that organizations should define their risk appetite and tolerance for adopting emerging technologies, and conduct a balanced risk and benefit assessment before making any decisions.

2: This source discusses the challenges and best practices for mitigating emerging technology risk. It recommends that organizations should align their emerging technology strategy with their enterprise risk appetite, and establish a governance framework that covers the identification, evaluation, response, and monitoring of emerging technology risks.

3: This source defines enterprise risk appetite and explains its importance for effective risk management.

It also provides some guidance on how to develop, communicate, and monitor enterprise risk appetite statements.

NEW QUESTION # 22

Which of the following is the MOST important characteristic of a well-defined information architecture?

- A. It supports IT strategic goals.
- B. It enables achievement of service level agreements (SLAs).
- C. It ensures compliance with regulations.
- D. It addresses key stakeholder requirements.

Answer: A

Explanation:

Comprehensive and Detailed Explanation:

The CGEIT Review Manual 8th Edition, in its Governance of Enterprise IT domain, defines information architecture as the structure and organization of data and information systems to support enterprise objectives.

A well-defined information architecture aligns with the enterprise's strategic IT direction.

Option D: It supports IT strategic goals is the most important characteristic. Information architecture should enable the realization of IT strategies, such as digital transformation or data-driven decision-making, by ensuring data is organized, accessible, and secure.

For example, a robust architecture supports goals like real-time analytics by integrating disparate data sources. The manual likely references COBIT 2019's APO03- Managed Enterprise Architecture, which emphasizes aligning architecture with strategic objectives.

* Option A: It enables achievement of SLAs is a benefit but not the primary characteristic, as SLAs are operational.

* Option B: It addresses key stakeholder requirements is important but secondary to strategic alignment, as stakeholder needs are a subset of broader goals.

* Option C: It ensures compliance with regulations is critical but not the defining characteristic, as compliance is one of many strategic goals.

Double Verification: The answer aligns with COBIT's APO03 and the CGEIT domain's focus on strategic alignment. Supporting IT strategic goals is the core purpose of information architecture in ISACA's frameworks.

ISACA CGEIT Review Manual 8th Edition, Domain 1: Governance of Enterprise IT (focus on information architecture).

COBIT 2019, APO03-Managed Enterprise Architecture.

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

NEW QUESTION # 23

It has been discovered that multiple business units across an enterprise are using duplicate IT applications and services to fulfill their individual needs. Which of the following would be MOST helpful to address this concern?

- A. IT service management
- B. IT project roadmap
- C. Enterprise architecture (EA)
- D. Enterprise risk framework

Answer: A

NEW QUESTION # 24

An enterprise embarked on an aggressive strategy requiring the implementation of several large IT projects impacting multiple business processes across all departments. Initially employees were supportive of the strategy, but there is growing fatigue and frustration with the ongoing new capabilities which must be learned. Which of the following would be the BEST action performed by senior management?

- A. Establish "Reward and Recognition" efforts to boost employee morale.
- B. Improve the system development life cycle (SDLC) process.
- C. Assess current business and IT competencies.
- D. Incorporate an organizational change management program.

Answer: A

NEW QUESTION # 25

Which of the following IT governance actions would be the BEST way to minimize the likelihood of IT failures jeopardizing the corporate value of an IT-dependent organization?

- A. Benchmark IT strategy against industry peers.
- B. Install an IT continuous monitoring solution.
- C. Implement an IT risk management framework.
- D. Define IT performance management measures.

Answer: C

Explanation:

The best IT governance action to minimize the likelihood of IT failures jeopardizing the corporate value of an IT-dependent organization is to implement an IT risk management framework. An IT risk management framework is a set of policies, processes, and tools that help identify, analyze, evaluate, treat, monitor, and communicate the IT risks that may affect the achievement of the organization's objectives and goals. An IT risk management framework can help reduce the probability and impact of IT failures, such as system outages, data breaches, cyberattacks, or project delays, by implementing appropriate controls and mitigation strategies.

An IT risk management framework can also help align the IT risks with the organization's risk appetite and tolerance, as well as ensure compliance with regulations and standards. What is IT Risk Management? | RSA provides an overview of IT risk management and its benefits.

Installing an IT continuous monitoring solution, defining IT performance management measures, and benchmarking IT strategy against industry peers are also useful IT governance actions, but they are not the best way to minimize the likelihood of IT failures. Installing an IT continuous monitoring solution is a process that uses software tools or systems to collect, analyze, and report on IT performance and compliance data, such as availability, reliability, security, or efficiency. Installing an IT continuous monitoring solution can help detect and respond to IT failures in a timely and effective manner, as well as improve the visibility and accountability of IT operations. Defining IT performance management measures is a task that involves selecting and defining the metrics that measure the achievement of specific goals or objectives for IT processes, systems, or services. Defining IT performance management measures can help evaluate and communicate the effectiveness and efficiency of IT operations, services, and projects, as well as their contribution to business value and customer satisfaction. Benchmarking IT strategy against industry peers is a technique that involves comparing and contrasting the IT practices, capabilities, or outcomes of an organization with those of its competitors or similar organizations. Benchmarking IT strategy against industry peers can help identify and adopt best practices or innovations for IT governance and management, as well as assess the strengths and weaknesses of the organization's IT performance.

NEW QUESTION # 26

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