# CGEIT最新試題，CGEIT新版題庫上線



P.S. Fast2test在Google Drive上分享了免費的2026 ISACA CGEIT考試題庫：https://drive.google.com/open?id=1losI9BaZHgDMuB_fmXzCRHm0gg1GcRJF

CGEIT 認證是互聯網界具有極大聲望的網路技能認證，在全球，通過IBM認證考試的工程師，平均年薪在10萬元以上。通過 HP 認證考試的工程師，平均年薪在30萬元以上。獲得 ISACA 的 CGEIT 認證的工程師，平均年薪也不低於20萬人民幣。據說，這還只是基本工資，不包括獎金，紅利和其他非工資性補貼。難怪美國副總統戈爾曾把ISACA CGEIT 認證恰當而幽默地稱為"獲得高技術，高薪水的頭等艙船票"。

資訊系統查核與控制協會（ISACA）CGEIT（企業IT治理認證）認證是針對負責管理、諮詢和提供有關IT治理保證的專業人士而設計的。CGEIT認證在全球範圍內得到認可，為專業人員提供管理企業級IT治理所需的知識和技能。

要獲得CGEIT認證，候選人需要在IT治理、風險管理或合規性方面具有至少五年的經驗。此外，候選人必須遵守ISACA職業道德標準，完成CGEIT申請流程並通過CGEIT考試。該考試包括150道多項選擇題，需四小時完成。及格分數為800分中的450分。CGEIT認證有效期為三年，候選人必須獲得持續教育學分以維持其認證。總的來說，CGEIT認證是個人提升技能和展示其IT治理專業知識的一個絕佳途徑。

**>> CGEIT最新試題 <<**

## Pass-Sure CGEIT最新試題和資格考試中的領先供應商和奇妙的CGEIT：Certified in the Governance of Enterprise IT Exam

Fast2test提供高品質的最佳學習資料，讓通過ISACA CGEIT考試從未如此快速、便宜、和簡單。有了最新詳細的題庫和答案，為您的CGEIT考試做好充分的準備，我們將保證您在考試中取得成功。在購買前，您還可以下載我們提供的CGEIT免費DEMO來試用，這是非常有效的學習資料。通過客戶的完全信任，我們為考生提供真實有效的訓練，幫助大家在第一次ISACA CGEIT考試中順利通過。

## 最新的 Isaca Certificaton CGEIT 免費考試真題 (Q491-Q496):

**問題 #491**
The BEST way to ensure an IT steering committee meets enterprise objectives is to:

- A. require a member of the committee to have IT governance expertise.
- B. have key business stakeholders represented on the committee.
- C. benchmark against industry best practices.
- D. establish key performance indicators (KPIs).

**答案：B**

解題說明：
According to the web search results, the best way to ensure an IT steering committee meets enterprise objectives is to have key

business stakeholders represented on the committee. This is because business stakeholders are the ones who define and own the enterprise objectives, and who can provide the strategic direction, guidance, and support for IT initiatives that align with these objectives. Having key business stakeholders represented on the committee can help to ensure that IT decisions are made in the best interest of the enterprise, and that IT projects deliver value and benefits to the business12. The other options are less effective than option D, as they do not address the alignment and integration of IT and business objectives. Requiring a member of the committee to have IT governance expertise may be helpful, but not sufficient, to ensure that the committee meets enterprise objectives. IT governance expertise is not a substitute for business knowledge and involvement. Benchmarking against industry best practices may be useful, but not necessary, to ensure that the committee meets enterprise objectives. Industry best practices may not always suit the specific needs and context of the enterprise. Establishing key performance indicators (KPIs) may be important, but not enough, to ensure that the committee meets enterprise objectives. KPIs are metrics that measure the performance and outcomes of IT projects and processes, but they do not guarantee that these projects and processes are aligned with the enterprise objectives.
Reference:
What is an IT Steering Committee? - BMC Software | Blogs
IT Governance Committee - The Role and Importance of ... - Exceeders

## 問題 #492

Which of the following BEST supports the implementation of an effective data classification policy?

- A. Implementation of data loss prevention (DLP) tools
- B. Monitoring with key performance indicators (KPIs)
- C. Classification policy approval by the board
- D. Clear guidelines adopted by the business

**答案：D**

## 問題 #493

From a governance perspective, which of the following roles is MOST important for an enterprise to keep in-house?

- A. Information architect
- B. Information auditor
- C. Information steward
- D. Information analyst

**答案：C**

解題說明：

An information steward is a person who is responsible for ensuring the quality, accuracy, consistency, and usability of the data in an organization. An information steward works with the business users and stakeholders to understand their data needs, requirements, and expectations, and to define and implement the data policies, standards, and rules that govern the data lifecycle. An information steward also monitors and reports on the data quality issues and trends, and initiates and coordinates the data improvement actions and projects12.

From a governance perspective, the role of an information steward is most important for an enterprise to keep in-house, because it requires a close alignment with the business function, a deep knowledge of the data sources and systems, and a high level of trust and accountability. An information steward is the guardian of the business data, which is a valuable asset and a competitive advantage for any organization. Outsourcing the role of an information steward may pose significant risks to the data security, privacy, quality, and compliance12.

An information auditor is a person who performs independent and objective assessments of the data quality, integrity, and compliance in an organization. An information auditor evaluates the data governance policies, standards, and processes, as well as the data controls and safeguards. An information auditor also provides recommendations for improving the data management practices and mitigating the data risks3. An information auditor can be outsourced to provide an external and unbiased perspective on the data governance performance and issues.

An information architect is a person who designs and maintains the data structures, models, and standards in an organization. An information architect ensures that the data is organized, integrated, accessible, and consistent across different systems and platforms. An information architect also supports the data analysis, reporting, and visualization needs of the organization4. An information architect can be outsourced to leverage the expertise and experience of external consultants or vendors.

An information analyst is a person who collects, processes, analyzes, and interprets the data in an organization. An information analyst uses various tools and techniques to extract insights and value from the data. An information analyst also communicates and presents the data findings and recommendations to support decision making and problem solving in the organization. An information analyst can be outsourced to access specialized skills or technologies that may not be available in-

house. : What is Information Audit?

Definition & Process. What is Information Architecture? Definition & Examples. What is an Information Steward? Definition & Role. 6 Key Responsibilities of the Invaluable Data Steward - Dun & Bradstreet. [What is an Information Analyst? Definition & Skills].

## 問題 #494

A large organization with branches across many countries is in the midst of an enterprise resource planning (ERP) transformation. The IT organization receives news that the branches in a country where the impact to the enterprise is to be greatest are being sold. What should be the NEXT step?

- A. Cancel the ERP transformation and re-allocate project funds.
- B. Continue with the ERP migration according to plan.
- C. Update the ERP business case and re-evaluate the ROI.
- D. Adjust the ERP implementation plan and budget.

答案：**C**

## 問題 #495

John is the project manager of the NHQ Project for his company. His project has 75 stakeholders, some of which are external to the organization. John needs to make certain that he communicates about risk in the most appropriate method for the external stakeholders. Which project management plan will be the best guide for John to communicate to the external stakeholders?

- A. Risk Management Plan
- B. Risk Response Plan
- C. Communications Management Plan
- D. Project Management Plan

答案：**C**

## 問題 #496

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