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To be eligible to take the CGEIT certification exam, candidates must have at least five years of experience in IT governance, with three of those years being in a management or advisory role. They must also agree to abide by the ISACA Code of Professional Ethics and pass a background check. Once certified, CGEIT professionals must maintain their certification by earning continuing education credits and renewing their certification every three years.

The CGEIT certification exam consists of 150 multiple-choice questions, which candidates have four hours to complete. CGEIT Exam covers four domains: Governance of Enterprise IT, IT Resources, Benefits Realization, and Risk Optimization. Each domain is weighted differently, with Governance of Enterprise IT being the most heavily weighted. To be eligible to take the exam, candidates must have at least five years of experience in IT governance, risk management, or compliance, including at least one year of experience in managing or directing the governance of enterprise IT.

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## ISACA Certified in the Governance of Enterprise IT Exam Sample Questions (Q217-Q222):

### NEW QUESTION # 217

Which of the following is the MOST important course of action when initiating a procurement process for a Zero Trust solution?

- A. Conduct a thorough assessment of the vendor's security practices.
- B. Develop a contracting template for solution procurement.
- C. Develop a comprehensive list of required features.
- D. Select an industry-recognized solution used by a benchmarked enterprise.

**Answer: A**

Explanation:

For Zero Trust architecture, which emphasizes "never trust, always verify," evaluating the vendor's security practices is critical. A thorough security assessment ensures that the vendor aligns with Zero Trust principles, such as identity verification, micro-segmentation, and continuous monitoring.

Although having a feature list and contracting template are important downstream activities, and benchmarking can help shortlist vendors, the core of Zero Trust lies in trust minimization and verification.

Hence, vetting a vendor's capability to enforce security controls is paramount.

Reference:

CGEIT Review Manual's risk optimization and resource governance sections.

NIST Zero Trust Architecture guidelines.

COBIT 2019 - Focus Area: Information Security Governance.

### NEW QUESTION # 218

Which of the following is the amount of risk an enterprise is willing to accept in pursuit of its mission?

- A. Vulnerability
- B. Inherent Risk
- C. Threats
- D. Risk Appetite

**Answer: D**

### NEW QUESTION # 219

You are the project manager of the NHQ project for your company. You are working with your project team to complete a risk audit. A recent issue that your project team responded to, and management approved, was to increase the project schedule because there was risk surrounding the installation time of a new material. Your logic was that with the expanded schedule there would be time to complete the installation without affecting downstream project activities. What type of risk response is being audited in this scenario?

- A. Parkinson's Law
- B. Lag Time
- C. Mitigation
- D. Avoidance

**Answer: D**

### NEW QUESTION # 220

Where can a project manager find risk-rating rules?

- A. Risk probability and impact matrix
- B. Risk management plan
- C. Enterprise environmental factors
- D. Organizational process assets

**Answer: D**

