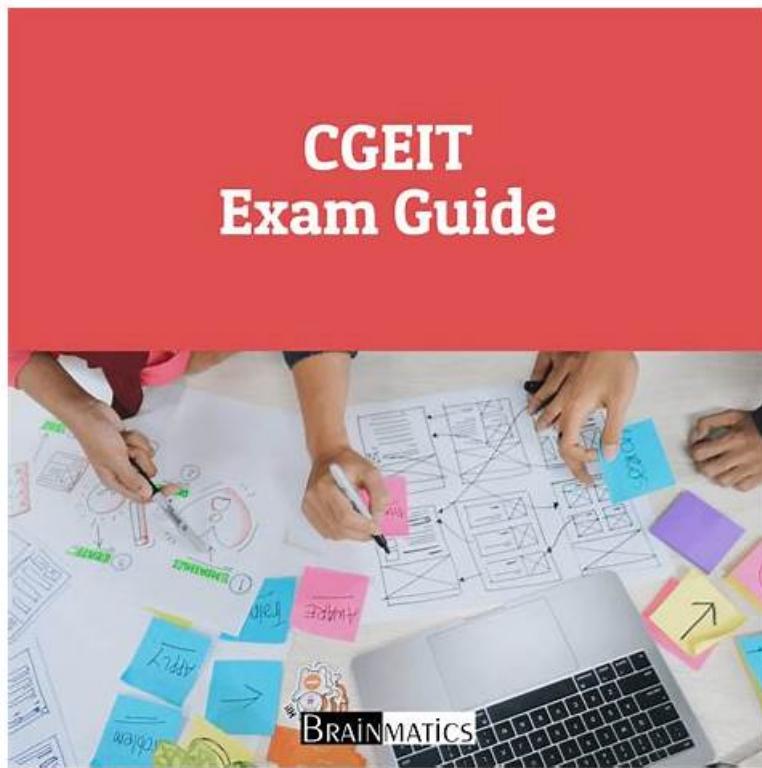


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Certification Path

There is no prerequisite for this Isaca CGEIT Exam.

ISACA Certified in the Governance of Enterprise IT Exam Sample Questions (Q366-Q371):

NEW QUESTION # 366

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

Answer: B

Explanation:

The first governance action for implementing a BYOD program should be to assess the BYOD risk. This is because BYOD introduces various security, legal, and operational risks to the enterprise, such as data loss or leakage, unauthorized access, malware infection, compliance violation, device management, and user privacy. Assessing the BYOD risk can help to identify and evaluate the potential threats, vulnerabilities, and impacts of allowing employees to use personal devices for email. Assessing the BYOD risk can also help to determine the appropriate controls and mitigation strategies to reduce the risk to an acceptable level.

Assessing the enterprise architecture (EA) is not the first governance action, as it is a subsequent step after assessing the BYOD risk. EA is a framework that defines the structure, components, relationships, and principles of the enterprise's IT environment. Assessing the EA can help to ensure that the BYOD program aligns with the enterprise's vision, strategy, goals, and standards. However, assessing the EA does not address the specific risks associated with BYOD.

Updating the network infrastructure is not the first governance action, as it is an implementation step after assessing the BYOD risk and EA. Updating the network infrastructure can help to enhance the performance, reliability, scalability, and security of the network that supports the BYOD program. However, updating the network infrastructure does not provide a comprehensive risk assessment or governance framework for BYOD.

Updating the BYOD policy is not the first governance action, as it is a result of assessing the BYOD risk and EA. A BYOD policy is a document that defines the rules, guidelines, and responsibilities for employees who use personal devices for email. Updating the BYOD policy can help to communicate the expectations and requirements for BYOD users and enforce compliance and accountability. However, updating the BYOD policy does not provide a thorough risk analysis or architectural alignment for BYOD.

NEW QUESTION # 367

Which of the following objectives can be the best coordinated with the Human resource management?

- A. **Satisfying the business needs**
- B. Rewarding employee fairly
- C. Focusing on the business improvements
- D. Increasing the automation of the business processes

Answer: A

NEW QUESTION # 368

Which of the following IT governance practices would BEST support IT and enterprise strategic alignment?

- A. An IT communication plan is continuously updated
- B. External consultants regularly review the IT portfolio
- C. IT service level agreements (SLAs) are periodically updated
- D. **Senior management regularly reviews the IT portfolio**

Answer: D

Explanation:

Senior management regularly reviewing the IT portfolio is the best IT governance practice to support IT and enterprise strategic alignment, because it helps to ensure that the IT investments are aligned with the business strategy and goals, and that they deliver value to the enterprise. An IT portfolio is a collection of IT projects, programs, services, and assets that support the business objectives and processes of an organization. Senior management regularly reviewing the IT portfolio helps to prioritize, monitor,

and evaluate the IT investments based on their performance, benefits, costs, and risks². It also helps to identify and address any gaps, issues, or opportunities for improvement in the IT portfolio². Senior management regularly reviewing the IT portfolio also helps to communicate and collaborate with the IT department and other stakeholders, and to provide guidance and direction for the IT strategy and governance².

References := IT Portfolio Management: A Simplified Guide | Planview, IT Governance - How to align IT and business strategy?

NEW QUESTION # 369

Which of the following BEST supports enterprise decision making for IT resource allocation?

- A. Enterprise IT risk assessment
- B. IT balanced scorecard
- **C. Enterprise IT strategy**
- D. IT-related regulatory requirements

Answer: C

Explanation:

An enterprise IT strategy is a plan that defines the vision, mission, goals, and objectives of the IT function in relation to the business needs and expectations of the enterprise. An enterprise IT strategy also outlines the principles, policies, standards, and frameworks that guide the IT governance, management, and operations. An enterprise IT strategy best supports enterprise decision making for IT resource allocation, as it helps to align the IT resources with the business priorities and strategies, and to optimize the value and performance of the IT function and its services. An enterprise IT strategy also helps to identify and prioritize the IT initiatives and investments that can deliver the desired outcomes and benefits for the enterprise, and to allocate the appropriate resources for their execution and delivery. An enterprise IT strategy also helps to monitor and evaluate the results and impacts of the IT resource allocation decisions, and to provide feedback and improvement opportunities. Reference: CGEIT Exam Content Outline | ISACA1, CGEIT Review Manual (Digital Version), What is an IT Strategy? - Definition from Techopedia², How to create an effective IT strategy | The Enterprisers Project³

NEW QUESTION # 370

Which of the following provides the BEST assurance on the effectiveness of IT service management processes?

- A. Key risk indicators (KRIs)
- B. Compliance with internal controls
- **C. Performance of incident response**
- D. Continuous monitoring

Answer: C

NEW QUESTION # 371

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