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ISACA CGEIT (Certified in the Governance of Enterprise IT) exam is an internationally recognized certification for professionals in the field of governance, risk management, and compliance (GRC) who are responsible for managing and overseeing IT governance within their organizations. The CGEIT certification is designed to validate a professional's knowledge, skills, and experience in managing and governing IT resources, ensuring alignment with business goals and objectives, and mitigating risks associated with IT investments.

The CGEIT Certification is recognized globally and is highly respected by employers. It is an essential certification for IT professionals who want to advance their careers in IT governance, risk management, and compliance. Certified in the Governance of Enterprise IT Exam certification is designed to validate the knowledge and skills of individuals in these areas, which are critical for organizations to manage their IT risks effectively.

ISACA Certified in the Governance of Enterprise IT Exam Sample Questions (Q106-Q111):

NEW QUESTION # 106
Which of the following techniques is used for understanding the "environment" in which a business operates?

- A. Market segmentation
- B. Critical success factor analysis
- C. SWOT analysis
- D. PEST analysis

Answer: D

Explanation:
Section: Volume B

NEW QUESTION # 107
Which of the following has the GREATEST influence on data quality assurance?

- A. Data modeling
- B. Data encryption
- C. Data classification
- D. Data stewardship

Answer: D

Explanation:
Data stewardship has the greatest influence on data quality assurance. Data stewardship is the process of defining, implementing, and enforcing policies and standards for data quality, security, privacy, and usage1. Data stewards are the individuals or groups who are responsible for ensuring that the data is accurate, consistent, complete, timely, and compliant with the business rules and regulations2. Data stewardship involves activities such as data profiling, data cleansing, data validation, data monitoring, and data reporting3. Data stewardship helps to improve the trustworthiness and usability of the data for analysis and decision making.
Reference: Data Quality Assurance: Importance & Best Practices in 2023 - AIMultiple1, Data Owners vs. Data Stewards vs. Data Custodians - CPO Magazine2, What is Data Stewardship? - Talend3

NEW QUESTION # 108
An enterprise is planning a transformation initiative by leveraging emerging technology that will have a significant impact on existing products and services Which of the following is the BEST way for IT to prepare for this change?

- A. Analyze emerging technology products and related training needs.
- B. Procure appropriate resources to support emerging technology
- C. Use a balanced scorecard to measure IT outcomes.
- D. Assess the impact on the existing IT strategy

Answer: D

Explanation:
The best way for IT to prepare for a transformation initiative by leveraging emerging technology that will have a significant impact on existing products and services is to assess the impact on the existing IT strategy. An IT strategy is a plan that defines how IT will support the business strategy and objectives, and how IT will deliver value to the enterprise1. By assessing the impact of the emerging technology on the existing IT strategy, IT can determine whether the current IT vision, mission, goals, and capabilities are aligned with the transformation initiative, and whether they need to be revised or updated2. Assessing the impact of the emerging technology on the existing IT strategy also helps IT to identify and prioritize the opportunities, challenges, and risks that the emerging technology may bring, and to develop appropriate solutions and responses3. Assessing the impact of the emerging technology on the

existing IT strategy also helps IT to communicate and collaborate with the business stakeholders, and to ensure that the IT investments are aligned with the business needs and expectations4.
References := IT Strategy: What is it?, How to create an effective IT strategy in 2022, Emerging Technology Strategy: A Guide for CIOs, Maximizing Emerging Technology Adoption Benefits - Gartner

NEW QUESTION # 109
Which of the following concepts aims to limit errors to 1 per million units produced?

- A. TQM
- B. BSC
- C. Six Sigma
- D. TSM

Answer: A

NEW QUESTION # 110
A regulatory audit of an IT department has identified discrepancies between processes described in the procedures and what is actually done by system administrators.
The discrepancies were caused by recent IT application changes. Which of the following would be the BEST way to prevent the recurrence of similar findings in the future?

- A. Include the update of documentation within the change management framework.
- B. Require each IT employee to confirm compliance with IT procedures on an annual basis.
- C. Establish high-level procedures to minimize process changes.
- D. Assign the responsibility for periodic revisions and changes to process owners.

Answer: A

Explanation:
Including the update of documentation within the change management framework is the best way to prevent the recurrence of similar findings in the future. This is because the change management framework is a systematic and structured approach to managing changes in IT systems, applications, processes, and procedures. By incorporating the update of documentation as part of the change management process, the IT department can ensure that any changes are properly documented and communicated to the relevant stakeholders, and that the documentation is always aligned with the actual practices. This will help to avoid any discrepancies or inconsistencies between the procedures and what is actually done by system administrators, and thus reduce the risk of audit findings or non-compliance issues. Assigning the responsibility for periodic revisions and changes to process owners, requiring each IT employee to confirm compliance with IT procedures on an annual basis, and establishing high-level procedures to minimize process changes are all possible measures to improve the documentation quality, but they are not as effective or efficient as including the update of documentation within the change management framework. They may not address the root cause of the problem, which is the lack of coordination and integration between the documentation and the change management activities. Reference:= Change Management Best Practices for IT Teams - Smartsheet, IT Documentation: Purpose and Best Practices - Helpjuice, IT Documentation Best Practices | IT Glue

NEW QUESTION # 111
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