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ISACA Certified in the Governance of Enterprise IT Exam Sample Questions (Q344-Q349):

NEW QUESTION # 344

An enterprise is considering outsourcing non-core IT processes. Which of the following should be the FIRST step?

- A. Conduct a cost-benefit analysis for outsourcing.
- B. Establish service level metrics for outsourced activities
- C. Update resource allocation policies
- D. Issue a formal request for proposal to outsourcing vendors.

Answer: A

NEW QUESTION # 345

Which of the following is the MOST important aspect of business ethics?

- A. Protecting stakeholders' interests
- B. Providing equal opportunities to employees
- C. Ensuring fair and consistent vendor management practices
- D. Complying with legal and regulatory requirements

Answer: A

NEW QUESTION # 346

An enterprise's internal audit group has scheduled a control review of a payroll system project but has been told to wait until the system is implemented. Which of the following is the GREATEST risk associated with the delay?

- A. Increased cost to mitigate deficiencies
- B. Lack of adherence to industry best practices
- C. delay in the development of new key performance indicators (KPIs)
- D. Continued dependency on compliant legacy systems

Answer: A

Explanation:

Delaying the control review of a payroll system project until after its implementation increases the risk of discovering control weaknesses or errors that could have been prevented or corrected earlier. This would result in increased cost to mitigate the deficiencies and ensure the system's reliability and compliance. Reference: CGEIT Domain 4: Risk Optimization

NEW QUESTION # 347

Which of the following BEST indicates that a change management process has been implemented successfully?

- A. Outcome measures
- B. Maturity levels
- C. Process performance
- D. Degree of control

Answer: C

NEW QUESTION # 348

Which of the following are parts of SWOT Analysis? Each correct answer represents a complete solution. Choose all that apply.

- A. Threats
- B. Opportunities
- C. Strengths
- D. Optimism
- E. Weaknesses
- F. Tools

Answer: A,B,C,E

NEW QUESTION # 349

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