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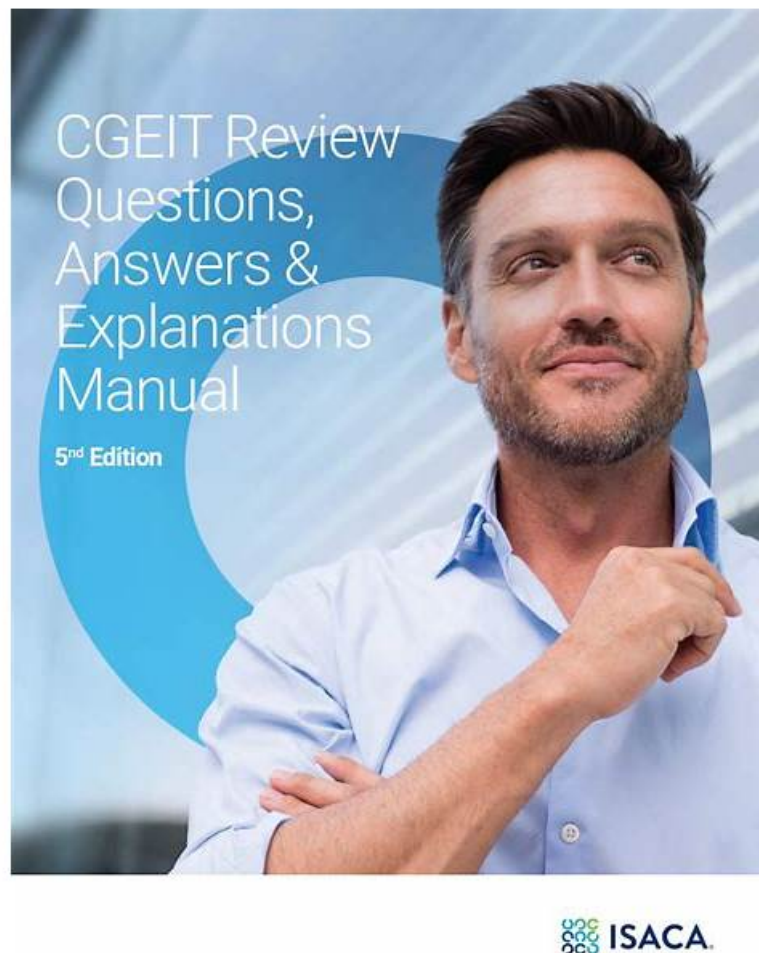
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ISACA Certified in the Governance of Enterprise IT Exam Sample Questions (Q536-Q541):

NEW QUESTION # 536
An enterprise has performed a business impact analysis (BIA) considering a number of risk scenarios Which of the following should the enterprise do NEXT?

- A. Perform a risk controls gap analysis
- B. Update the disaster recovery plan (DRP)
- C. Verify compliance with relevant legislation
- D. Assess risk mitigation strategies

Answer: D

Explanation:
The next step that the enterprise should do after performing a business impact analysis (BIA) considering a number of risk scenarios is to assess risk mitigation strategies. A risk mitigation strategy is a plan of action that aims to reduce the likelihood or impact of a risk event, or to transfer or accept the risk1. Assessing risk mitigation strategies involves evaluating the costs, benefits, feasibility, and effectiveness of various options for addressing the risks identified in the BIA. Assessing risk mitigation strategies can help the enterprise prioritize and implement the most appropriate and efficient solutions for protecting its critical business processes and resources from potential disruptions2. According to the Business Continuity Planning Process Diagram, assessing risk mitigation strategies is the fourth step in the business continuity planning process, following the BIA3.
The other options are not the next steps that the enterprise should do after performing a BIA. Performing a risk controls gap analysis is a step that precedes the BIA, as it helps to identify the existing controls and their effectiveness in preventing or reducing the risks4. Updating the disaster recovery plan (DRP) is a step that follows after assessing risk mitigation strategies, as it involves documenting the procedures and resources for restoring the critical business functions and IT systems in case of a disaster5. Verifying compliance with relevant legislation is a step that is done throughout the business continuity planning process, as it ensures that the enterprise meets the legal and regulatory requirements for its industry and location6. Reference := 1: Risk Mitigation Strategies - ISACA72: How to Conduct a Comprehensive Business Impact Analysis: A Step-by-Step Guide33: Business Continuity Planning Process Diagram - ISACA84: Business Impact Analysis: Definition and How To Conduct One15: The Complete Guide to Business Impact Analysis with Templates - Creately46: How To Conduct Business Impact Analysis in 8 Easy Steps - G25

NEW QUESTION # 537
During an IT strategy review, a new CIO determined that numerous important internal processes have not been updated for several years and should be reexamined. Which of the following would be the BEST approach to address this concern?

- A. Verify that the processes are still needed
- B. Assemble a project review team
- C. Map the processes to a capability maturity model.
- D. Implement a process review policy.

Answer: A

NEW QUESTION # 538
Which of the following is MOST important to document for a business ethics program?

- A. Guiding principles and best practices
- B. Violation response matrix
- C. Whistle-blower protection protocols.
- D. Employee awareness and training content

Answer: A

Explanation:
Guiding principles and best practices are the most important elements to document for a business ethics program, because they provide the foundation and direction for the program. Guiding principles are the core values and beliefs that inform the ethical behavior and decision-making of the organization and its stakeholders. Best practices are the methods and techniques that have been proven to be effective and efficient in achieving the desired ethical outcomes. Documenting guiding principles and best practices

helps to communicate the purpose, scope, and objectives of the business ethics program, as well as the roles and responsibilities, policies and procedures, standards and expectations, and evaluation and improvement mechanisms. Documenting guiding principles and best practices also helps to align the business ethics program with the organizational strategy and culture, and to foster a consistent and coherent ethical environment.

NEW QUESTION # 539

Which of the following should be the MAIN reason for an enterprise to implement an IT risk management framework?

- A. The need to enable IT risk-aware decisions by executives
- B. The results of an external audit report concerning IT risk management processes.
- C. The need to address market regulations and internal compliance in IT risk
- D. The ability to benchmark IT risk policies against major competitors

Answer: A

Explanation:
The main reason for an enterprise to implement an IT risk management framework is the need to enable IT risk-aware decisions by executives, as it helps to ensure that the IT risks are aligned with the enterprise strategy, objectives, and risk appetite. IT risk management also provides a consistent and structured approach to identify, analyze, treat, and monitor IT-related business risks, and to communicate and report them to the relevant stakeholders12. Reference:= CGEIT Exam Content Outline, Domain 4, Subtopic B: IT Risk Management, Task 1: Ensure that an IT risk management framework exists to identify, analyze, mitigate, manage, monitor, and communicate IT-related business risk, and that the framework for IT risk management is in alignment with the enterprise risk management (ERM) framework.

NEW QUESTION # 540

A CIO has recently been made aware of a new regulatory requirement that may affect IT-enabled business activities. Which of the following should be the CIO s FIRST step in deciding the appropriate response to the new requirement?

- A. Consult with the board for guidance on the new requirements
- B. Revise initiatives that are active to reflect the new requirements.
- C. Confirm there are adequate resources to mitigate compliance requirements.
- D. Consult with legal and risk experts to understand the requirements.

Answer: D

Explanation:
The CIO's first step in deciding the appropriate response to the new regulatory requirement should be to consult with legal and risk experts to understand the requirements. This step is important because the legal and risk experts can provide the CIO with the relevant and accurate information about the new regulation, such as its scope, objectives, implications, and deadlines. The legal and risk experts can also advise the CIO on the potential risks and impacts of non-compliance, as well as the best practices and strategies for compliance .
The other options are not the first step in deciding the appropriate response to the new regulatory requirement, but rather subsequent steps that depend on the outcome of the consultation with the legal and risk experts. Revising initiatives that are active to reflect the new requirements is a step that occurs after the CIO has understood the requirements and assessed their impact on the current IT-enabled business activities. Confirming there are adequate resources to mitigate compliance requirements is a step that occurs after the CIO has identified and prioritized the actions and tasks needed to achieve compliance. Consulting with the board for guidance on the new requirements is a step that occurs after the CIO has developed and proposed a feasible and effective compliance plan.

NEW QUESTION # 541

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