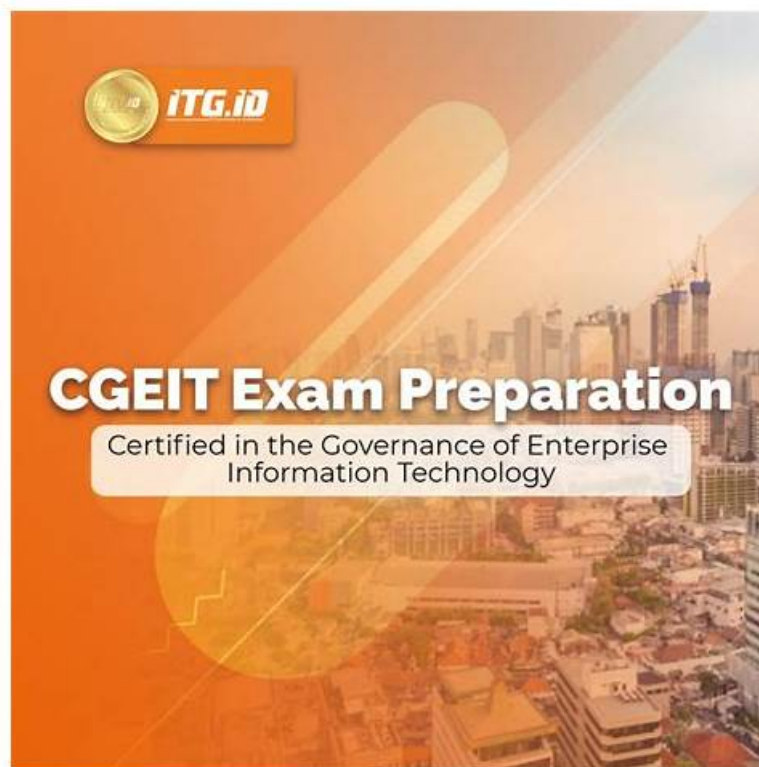


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ISACA Certified in the Governance of Enterprise IT Exam Sample Questions (Q298-Q303):

NEW QUESTION # 298

Jane is the project manager of the GBB project for her company. In the current project a vendor has offered the project a ten percent discount based if they will order 100 units for the project. It is possible that the GBB Project may need the 100 units, but the

cost of the units is not a top priority for the project. Jane documents the offer and tells the vendor that they will keep the offer in mind and continue with the project as planned.

What risk response has been given in this project?

- A. Exploiting
- **B. Acceptance**
- C. Enhance
- D. Sharing

Answer: B

NEW QUESTION # 299

A new chief information officer (CIO) of an enterprise recommends implementing portfolio management after realizing there is no process in place for evaluating investments prior to selection. What should be the PRIMARY strategic goal driving this decision?

- **A. Maximize value from the combined investments.**
- B. Standardize processes for investment evaluation.
- C. Enable transparency within the investment process.
- D. Align investments to the enterprise architecture (EA).

Answer: A

NEW QUESTION # 300

Which of the following is the BEST way to ensure new systems can be adequately supported once in production?

- **A. Evaluate the operational requirements of the business stakeholders.**
- B. Require operational management be identified in the business case.
- C. Identify key performance indicators (KPIs).
- D. Establish a resource management framework.

Answer: A

NEW QUESTION # 301

From an IT governance perspective, which of the following would be the MOST significant impact of moving all IT applications to an external Software as a Service (SaaS) cloud provider?

- A. The necessity to update key risk indicators (KRIs)
- B. The improvement Of IT service alignment with business
- C. The integration of the IT department with business lines
- **D. The shift from service delivery to service management**

Answer: D

Explanation:

* This is because moving all IT applications to an external SaaS cloud provider means that the organization is outsourcing the development, deployment, maintenance, and operation of its IT applications to a third-party vendor. This implies that the organization is relinquishing some control and ownership over its IT applications, and relying on the vendor to provide the required functionality, performance, quality, and security¹. Therefore, the organization needs to shift its focus from delivering IT services internally to managing IT services externally. This involves the following activities²:

* Establishing and maintaining a clear and comprehensive contract or service level agreement (SLA) with the SaaS vendor that defines the roles, responsibilities, expectations, and outcomes of both parties²

* Monitoring and measuring the SaaS vendor's compliance with the contract or SLA, and ensuring that the vendor meets the agreed service levels, standards, and metrics²

* Communicating and collaborating with the SaaS vendor regularly, and resolving any issues, conflicts, or changes that may arise during the service delivery²

* Evaluating and improving the effectiveness and efficiency of the SaaS vendor's service delivery, and identifying and implementing any opportunities for innovation or optimization²

* Managing the risks and challenges associated with outsourcing IT services to a SaaS vendor, such as data privacy, security,

availability, compatibility, integration, dependency, cost, and performance issues² The shift from service delivery to service management can have a significant impact on the IT governance framework, processes, policies, and practices of the organization. It can also affect the IT skills, roles, and responsibilities of the IT staff and stakeholders. Therefore, the organization needs to adapt and adjust its IT governance approach accordingly to ensure that it can effectively oversee and optimize its IT services in a SaaS environment³.

The other options, the integration of the IT department with business lines, the improvement of IT service alignment with business, and the necessity to update key risk indicators (KRIs) are not as significant as the shift from service delivery to service management for moving all IT applications to an external SaaS cloud provider from an IT governance perspective. They are more related to the outcomes or consequences of moving to a SaaS environment, rather than the impact or change itself. They may also not be unique or specific to a SaaS environment, as they may apply to other types or models of IT service delivery as well.

NEW QUESTION # 302

An enterprise has lost an unencrypted backup tape of archived customer data. A data breach report is not mandatory in the relevant jurisdiction. From an ethical standpoint, what should the enterprise do NEXT?

- A. Initiate disciplinary proceedings against relevant employees.
- **B. Communicate the breach to customers.**
- C. Mandate a review of backup tape inventory procedures.
- D. Require an evaluation of storage facility vendors.

Answer: B

Explanation:

From an ethical standpoint, the enterprise should communicate the breach to customers, because they have a right to know that their personal data has been compromised and may be at risk of identity theft, fraud, or other malicious activity. Even if the data breach report is not mandatory in the relevant jurisdiction, the enterprise has a moral duty to respect the privacy and dignity of its customers, and to be transparent and accountable for its actions. Communicating the breach to customers can also help to preserve the trust and reputation of the enterprise, and to mitigate the potential legal and financial consequences of the breach. According to some data ethics experts, data breaches should be treated as public health issues, and organizations should adopt a proactive and responsible approach to inform and protect their customers¹². Some examples of data breach communication best practices are: notifying customers as soon as possible, providing clear and accurate information about the nature and extent of the breach, explaining what actions the enterprise is taking to remedy the situation and prevent future incidents, offering assistance and support to affected customers, such as identity protection services or credit monitoring, and apologizing sincerely and expressing commitment to data ethics³⁴.

Reference:

Data ethics: What it means and what it takes | McKinsey

The Skeleton of a Data Breach: The Ethical and Legal Concerns

Data breaches: A public health issue? | TheHill

How to Communicate a Data Breach Effectively - IT Governance Blog

NEW QUESTION # 303

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