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ISACA Certified in the Governance of Enterprise IT Exam Sample Questions (Q608-Q613):

NEW QUESTION # 608
A CEO wants to establish a governance framework to facilitate the alignment of IT and business strategies. Which of the following should be a KEY requirement of this framework?

- A. A defined enterprise architecture (EA)
- B. Defined resourcing levels
- C. An outsourcing strategy
- D. A service delivery Strategy

Answer: A

Explanation:
A defined enterprise architecture (EA) is a key requirement of a governance framework to facilitate the alignment of IT and business strategies. An EA is a blueprint that describes the current and future state of the organization's structure, processes, information, and technology, as well as the principles and standards that guide their design and evolution. An EA helps to align IT and business strategies by providing a common vision, language, and framework for the organization, and by ensuring that the IT investments and initiatives support the business goals and objectives. An EA also helps to optimize the performance, efficiency, and effectiveness of the IT function and its services, and to manage the risks and changes associated with IT. An EA can be developed and maintained using various methodologies and frameworks, such as TOGAF, Zachman, or FEAF. Reference: CGEIT Exam Content Outline | ISACA1, CGEIT Review Manual (Digital Version), What is enterprise architecture? A framework for transformation | CIO2, Enterprise Architecture: Definition, Benefits & Examples3

NEW QUESTION # 609
An enterprise is determining the objectives for an IT training improvement initiative from a governance prosoectic. it would be MOST important to ensure that:

- A. policies and processes address both enterprise requirements and professional growth
- B. IT employees are surveyed and interviewed to identify development needs
- C. several different training strategies are created for final approval by the CIO
- D. courses of instruction that will maximize employee productivity are identified

Answer: A

NEW QUESTION # 610
An IT audit report indicates that a lack of IT employee risk awareness is creating serious security issues in application design and configuration. Which of the following would be the BEST key risk indicator (KRI) to show progress in IT employee behavior?

- A. Results of application security testing
- B. Number of reported security incidents
- C. Number of IT employees attending security training sessions
- D. Results of application security awareness training quizzes

Answer: A

NEW QUESTION # 611
To ensure IT risk is managed in a consistent manner, it is MOST important for IT governance to establish a:

- A. risk management reporting tool to ensure compliance.
- B. balanced scorecard that includes IT risks.
- C. risk management framework.
- D. risk management committee to identify IT-related risks.

Answer: C

NEW QUESTION # 612
An enterprise is exploring a new business opportunity. Which of the following is the BEST way to help ensure related IT projects deliver the business requirements?

- A. Focus on maturing processes and developing procedures.
- B. Hire a business consultant to manage the projects.

- C. Implement stage-gate reviews that require business sign-off.
- D. Develop a policy to enforce the processes and procedures.

Answer: C

Explanation:
To help ensure that IT projects related to a new business opportunity deliver the required business outcomes, the best approach is to implement stage-gate reviews that require business sign-off at each critical phase of the project. This process provides structured checkpoints where project progress, alignment with business requirements, and expected outcomes can be evaluated and validated by business stakeholders. This ensures ongoing alignment between IT project execution and business objectives, allowing for timely adjustments as needed. Hiring consultants, developing policies, and focusing on process maturity are supportive actions, but stage-gate reviews with business sign-off directly link project progression to business expectations.

NEW QUESTION # 613

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