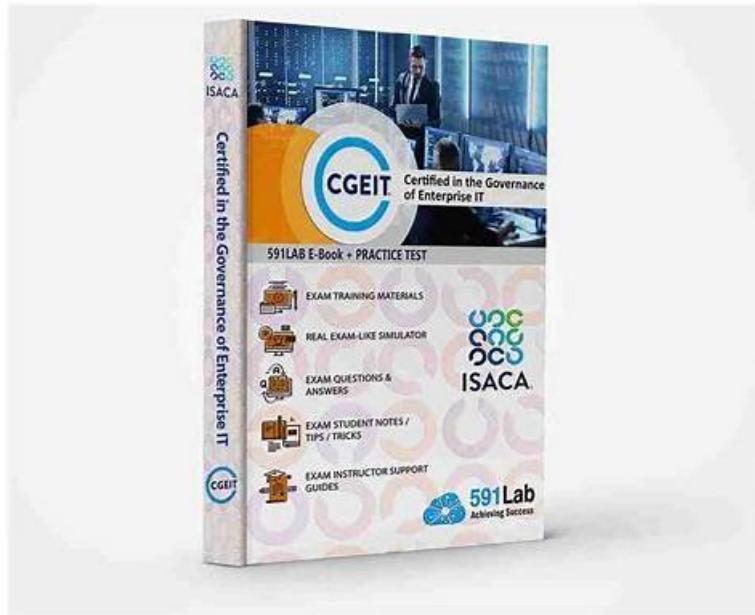


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## ISACA Certified in the Governance of Enterprise IT Exam Sample Questions (Q199-Q204):

### NEW QUESTION # 199

Which of the following is the GREATEST impact to an enterprise that has ineffective information architecture?

- A. Poor business decisions

- B. Poor desktop service delivery
- C. Data retention
- D. Redundant systems

**Answer: A**

#### **NEW QUESTION # 200**

Which of the following guides provides risk and value statements to help identify and validate the need to execute each control objective?

- **A. COBIT control practices guide**
- B. IT control for Sarbanes Oxley guide
- C. IT control objectives for Basel II guide
- D. IT assurance guide

**Answer: A**

#### **NEW QUESTION # 201**

A CIO of an enterprise is concerned that IT and the business have different priorities. Which of the following would BEST demonstrate the current state of strategic alignment?

- A. IT investment status
- B. Business case
- C. IT maturity model
- **D. Balanced scorecard**

**Answer: D**

Explanation:

A balanced scorecard is a tool that would best demonstrate the current state of strategic alignment, because it is a framework that translates the enterprise's vision and strategy into a set of performance measures that cover four perspectives: financial, customer, internal business process, and learning and growth<sup>12</sup>. A balanced scorecard can help to assess how well the IT function is supporting the business objectives, and identify the gaps and opportunities for improvement. A balanced scorecard can also help to communicate and monitor the IT strategy and goals, and align the IT activities and resources with the business needs and expectations<sup>1</sup>.

#### **NEW QUESTION # 202**

An enterprise wishes to establish key risk indicators (KRIs) in an effort to better manage IT risk. Which of the following should be identified FIRST?

- A. Key performance metrics
- **B. The enterprise risk appetite**
- C. Risk mitigation strategies
- D. Enterprise architecture (EA) components

**Answer: B**

#### **NEW QUESTION # 203**

Which of the following would provide the BEST input for prioritizing strategic IT improvement initiatives?

- **A. Business case evaluation**
- B. Business dependency assessment
- C. Business impact analysis (BIA)
- D. Business process analysis

**Answer: A**

#### Explanation:

A business case evaluation is the best input for prioritizing strategic IT improvement initiatives because it provides a clear and objective assessment of the costs, benefits, risks, and value of each initiative. A business case evaluation helps to compare different options and select the ones that align with the organization's goals, strategy, and budget. A business case evaluation also helps to justify the investment and secure the support and approval from the stakeholders.

A business dependency assessment is a process that identifies the critical business functions and processes that rely on IT services and resources. It helps to determine the impact of IT disruptions or failures on the business continuity and recovery. A business dependency assessment is useful for IT risk management and disaster recovery planning, but not for prioritizing strategic IT improvement initiatives.

A business process analysis is a method that examines the current state of the business processes, identifies the gaps, inefficiencies, and opportunities for improvement, and proposes solutions to optimize the processes. A business process analysis helps to streamline the workflows, reduce costs, increase quality, and enhance customer satisfaction. A business process analysis is valuable for IT process improvement and automation, but not for prioritizing strategic IT improvement initiatives.

A business impact analysis (BIA) is a technique that evaluates the potential consequences of a disruption or disaster on the organization's operations, assets, reputation, and stakeholders. It helps to estimate the financial and nonfinancial losses, recovery time objectives, recovery point objectives, and criticality levels of each business function and process. A BIA is essential for IT business continuity management and contingency planning, but not for prioritizing strategic IT improvement initiatives.

References := IT Strategy Examples & Best Practices - IT Companies Network, How to create an IT strategy plan section. What is an IT Roadmap? | Benefits and Roadmap Examples - ProductPlan, How to Prioritize Your IT Roadmap section. 7 ways to make IT operations more efficient | CIO, Use data to increase visibility section.

#### NEW QUESTION # 204

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