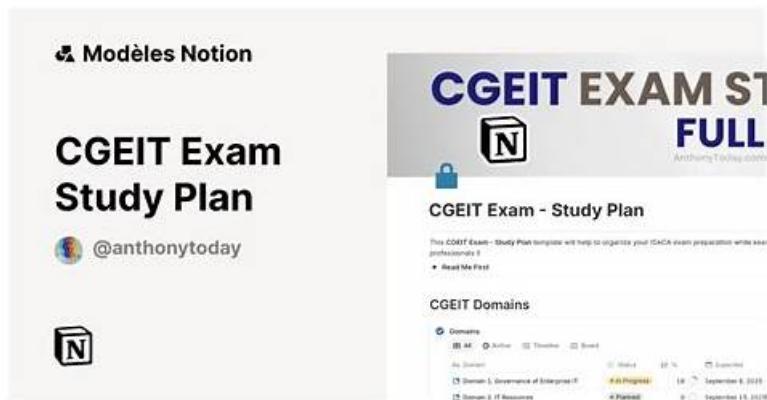


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ISACA Certified in the Governance of Enterprise IT Exam Sample Questions (Q625-Q630):

NEW QUESTION # 625

An enterprise has had the same IT governance framework in place for several years. Currently, large and small capital projects go through the same architectural governance reviews. Despite repeated requests to streamline the review process for small capital projects, business units have received no response from IT. The business units have recently escalated this issue to the newly appointed GO. Which of the following should be done FIRST to begin addressing business needs?

- A. Create a central repository for the business to submit requests.
- **B. Assess the impact of the proposed change.**
- C. Explain the importance of the IT governance framework.
- D. Assign a project team to implement necessary changes.

Answer: B

Explanation:

Assessing the impact of the proposed change is the first step to begin addressing business needs, as it helps to understand the current state of the IT governance framework, the gaps and issues that need to be resolved, and the potential benefits and risks of the change. An impact assessment can also provide a basis for prioritizing and planning the change, and for engaging and communicating with the stakeholders. Reference: CGEIT Exam Content Outline, Domain 1, Subtopic A: Governance Framework, Task 4.

Ensure that a continual improvement process is in place to maintain and enhance the performance and maturity of IT governance.

NEW QUESTION # 626

Which of the following BEST enables an enterprise to achieve the benefits of implementing new Internet of Things (IoT) technology?

- A. Emerging technology roadmap
- B. IT project charter
- C. Change management
- D. Enterprise architecture (EA)

Answer: D

Explanation:

Enterprise architecture (EA) is the best way to enable an enterprise to achieve the benefits of implementing new Internet of Things (IoT) technology because it provides a holistic view of the current and desired state of the enterprise, including its business processes, information systems, data, applications, infrastructure, and security. EA helps to align the enterprise's vision, strategy, and goals with its IT capabilities and resources. EA also helps to identify the gaps, risks, and opportunities for improvement in the existing IT environment and to design and implement the optimal IT solutions that can support the business needs and objectives. EA can help to ensure that the new IoT technology is integrated seamlessly with the existing IT systems and that it delivers value to the stakeholders and customers. EA can also help to monitor and evaluate the performance and outcomes of the IoT technology and to ensure its compliance with the relevant standards, policies, and regulations¹². Reference:= Enterprise Architecture: A Framework for Driving Business Value from IoT, Enterprise Architecture for IoT

NEW QUESTION # 627

What project management plan is most likely to direct the quantitative risk analysis process for a project in a matrix environment?

- A. Risk analysis plan
- B. Staffing management plan
- C. Risk management plan
- D. Human resource management plan

Answer: C

NEW QUESTION # 628

When evaluating the process for acquiring third-party IT resources, management identified several suppliers with repeated downtime issues impacting the enterprise. Which of the following is the BEST approach to help ensure future service delivery in accordance with business objectives?

- A. Appoint a procurement oversight committee
- B. Establish key risk indicators (KRIs).
- C. Establish key performance indicators (KPIs)
- D. Implement contract monitoring

Answer: D

Explanation:

The best approach to help ensure future service delivery in accordance with business objectives is to implement contract monitoring, because this would enable the enterprise to measure and evaluate the performance and compliance of the third-party IT suppliers, and identify and resolve any issues or gaps that may affect the service quality, availability, and reliability. Contract monitoring should involve defining and tracking key performance indicators (KPIs), key risk indicators (KRIs), service level agreements (SLAs), and contractual obligations, and applying corrective actions or penalties when necessary¹². Reference:= ISACA, CGEIT Review Manual, 7th Edition, 2019, page 67-68.

NEW QUESTION # 629

An organization has decided to integrate IT risk with the enterprise risk management (ERM) framework. The FIRST step to enable this integration is to establish:

- A. a common risk organization.
- **B. a common risk management taxonomy.**
- C. common key risk indicators (KRIs).
- D. common risk mitigation strategies.

Answer: B

Explanation:

A common risk management taxonomy is a set of terms and definitions that are used consistently across the enterprise to describe, measure, and report on risks. A common risk management taxonomy is essential for integrating IT risk with the ERM framework, as it enables a common understanding of risk concepts, categories, and levels among different stakeholders and functions. A common risk management taxonomy also facilitates the aggregation and comparison of risks across the enterprise, and supports the alignment of risk appetite and tolerance with business objectives12. : 1: Integrated Enterprise IT Risk Management (ERM) Programs - CohnReznick3 2: Introducing Risk Taxonomy - ISACA4

NEW QUESTION # 630

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