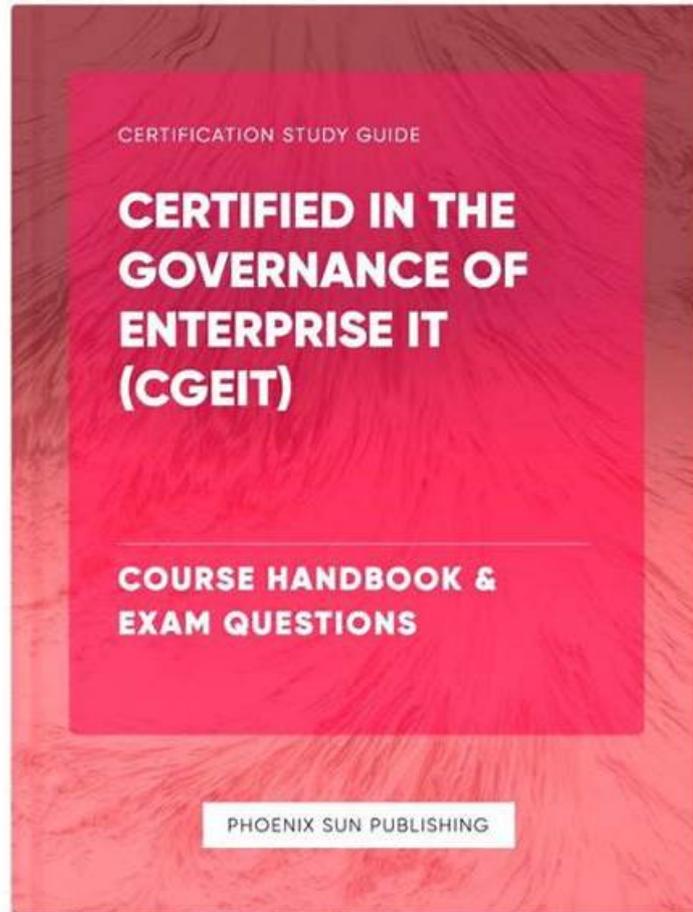# Free PDF Quiz 2026 High Hit-Rate ISACA CGEIT: Certified in the Governance of Enterprise IT Exam Download Fee

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ISACA Certified in the Governance of Enterprise IT Exam Sample Questions (Q184-Q189):

NEW QUESTION # 184
In which of the following components of the COSO ERM are the policies and procedures established and implemented to help ensure that the risk responses are effectively carried out?

- A. Risk response
- B. Event identification
- C. Risk assessment
- D. Control activity

Answer: D

NEW QUESTION # 185
An enterprise has been focused on establishing an IT risk management framework. Which of the following should be the PRIMARY motivation behind this objective?

- A. Engaging executives in examining IT risk when developing policies.
- B. Maintaining a complete and accurate risk registry to belief manage IT risk
- C. Increasing the enterprise's risk tolerance level and risk appetite.
- D. Promoting responsibility throughout the enterprise for managing IT risk.

Answer: D

Explanation:
The primary motivation behind establishing an IT risk management framework is to promote responsibility throughout the enterprise for managing IT risk. An IT risk management framework is a set of principles, processes, and practices that guide and support the identification, analysis, evaluation, treatment, monitoring, and communication of IT-related risks. An IT risk management framework helps to ensure that IT risks are aligned with the enterprise's objectives, strategies, and risk appetite, and that they are effectively managed by the appropriate stakeholders. An IT risk management framework also helps to foster a culture of risk awareness and accountability within the enterprise

NEW QUESTION # 186
Which of the following is the GREATEST expected strategic organizational benefit from the standardization of technical platforms?

- A. Reduces response time
- B. Optimizes infrastructure investments
- C. Meets regulatory compliance requirements
- D. Reduces IT operational training costs

Answer: B

Explanation:
Standardization of technical platforms can help optimize infrastructure investments by reducing complexity, increasing interoperability, and enabling economies of scale.
Reference:
According to the CGEIT Review Manual 2022, one of the benefits of standardization is that it "optimizes infrastructure investments by reducing complexity and increasing interoperability and scalability." According to the Oracle article on the EA Roadmap to Rationalize, Standardize, and Consolidate IT Assets, standardized technology "yields measurable cost savings through reduced software licenses and the elimination of redundant systems and skill sets."[1]

NEW QUESTION # 187
Which of the following should be the FIRST step to ensure IT resources have the appropriate skills and experience level to support

enterprise objectives?

- A. Determining the required competencies.
- B. Developing an IT skills matrix.
- C. Providing training to IT personnel.
- D. Monitoring resource performance.

Answer: A

Explanation:
Ensuring that IT resources have the appropriate skills and experience begins with identifying the competencies required to meet enterprise objectives. The CGEIT Review Manual 8th Edition stresses that competency assessment is the foundational step in IT resource management to align human capital with strategic goals.
* Extract from CGEIT Review Manual 8th Edition (Domain 2: IT Resources):"Determining the required competencies for IT roles is the first step in ensuring that human resources are capable of supporting enterprise objectives. This involves identifying the skills, knowledge, and experience needed to deliver IT services and projects effectively." (Approximate reference: Domain 2, Section on Human Resource Management) Determining the required competencies (option A) establishes a baseline for assessing current capabilities, identifying gaps, and planning interventions like training or recruitment. This step must precede actions like developing a skills matrix or providing training, as those depend on knowing what competencies are needed.
* Why not the other options?
* B. Providing training to IT personnel: Training is a follow-up action after identifying competency gaps, which requires knowing the required competencies first.
* C. Developing an IT skills matrix: A skills matrix is a tool to document and track competencies, but it cannot be created without first defining what competencies are required.
* D. Monitoring resource performance: Performance monitoring is ongoing but does not address the initial need to define required skills and experience.
References:
ISACA CGEIT Review Manual 8th Edition, Domain 2: IT Resources, Section on Competency Management.
ISACA CGEIT Study Guide, Chapter on IT Resource Planning.

NEW QUESTION # 188
Who is PRIMARILY accountable for delivering the benefits of an IT-enabled investment program to the enterprise?

- A. CIO
- B. Business sponsor
- C. Program manager
- D. IT steering committee chair

Answer: A

NEW QUESTION # 189
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