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ISACA Certified in the Governance of Enterprise IT Exam Sample Questions (Q122-Q127):

NEW QUESTION # 122

An organization's board of directors has questioned the value provided by IT key performance indicators (KPIs). Which of the following is the BEST way to determine whether the KPIs adequately support organizational objectives?

- A. Define policies and procedures around current KPIs.
- B. Review the KPIs with key business executives.
- C. Define a strategy for IT measurement.
- D. Work directly with the CEO to identify what measures should be used.

Answer: C

Explanation:

Defining a strategy for IT measurement is the best way to determine whether the KPIs adequately support organizational objectives, as it would help to establish a clear vision, scope, purpose, and alignment of the IT measurement activities. A strategy for IT

measurement would also help to identify the relevant stakeholders, roles, responsibilities, and expectations for the IT measurement process, and to define the criteria, methods, and tools for selecting, collecting, analyzing, and reporting the KPIs. The other options are not as effective, as they do not address the root cause of the board's question, which is the lack of a coherent and consistent approach to IT measurement. Reference: : CGEIT Review Manual (Digital Version), Chapter 3: Benefits Realization, Section 3.3: Performance Measurement and Reporting, Subsection 3.3.1: Performance Measurement and Reporting Overview, Page 112 : CGEIT Review Manual (Digital Version), Chapter 3: Benefits Realization, Section 3.3: Performance Measurement and Reporting, Subsection 3.3.2: Performance Measurement and Reporting Process, Page 113 : The Value of IT Governance

NEW QUESTION # 123

What is the PRIMARY benefit of aligning information architecture with enterprise architecture (EA)?

- A. It enables the tracing of data to business functions.
- B. It ensures the adoption of enterprise data quality standards.
- C. It facilitates appropriate access to data consumers.
- D. It improves communication with senior management and the business.

Answer: A

Explanation:

Information architecture is the design and organization of data and information assets in an enterprise, such as databases, documents, metadata, and taxonomies. Enterprise architecture (EA) is the holistic view and planning of the business strategy, processes, systems, and technology in an enterprise, such as business architecture, application architecture, data architecture, and technology architecture¹. Aligning information architecture with EA means ensuring that the data and information assets are consistent, coherent, and supportive of the EA goals and objectives².

The primary benefit of aligning information architecture with EA is that it enables the tracing of data to business functions, which means that the data can be linked to the business processes, activities, roles, and outcomes that use or produce it. This benefit has several advantages for the enterprise, such as^{3,4}:

Improving data quality, accuracy, and reliability by identifying and resolving any data issues or gaps in the business functions

Enhancing data governance, security, and compliance by defining and enforcing the data policies and standards for the business functions

Increasing data value, usability, and accessibility by providing the data consumers with relevant and timely data for their business functions

Supporting data-driven decision making and innovation by enabling the analysis and evaluation of data for the business functions

The other options are not the primary benefit of aligning information architecture with EA, but rather secondary or potential benefits. Improving communication with senior management and the business is a benefit of EA in general, but not specific to information architecture alignment. Ensuring the adoption of enterprise data quality standards is a benefit of data governance, which may be facilitated by information architecture alignment, but not guaranteed. Facilitating appropriate access to data consumers is a benefit of data security and privacy, which may be improved by information architecture alignment, but not directly.

NEW QUESTION # 124

Sensitivity analysis is a technique for systematically changing parameters in a model to determine the effects of such changes and is useful for computer modelers for a range of purposes. Which of the following purposes does the sensitivity analysis include? Each correct answer represents a complete solution. Choose all that apply.

- A. Estimating the average outcome
- B. Model development
- C. Increased understanding or quantification of the system
- D. Decision making or the development of recommendations for decision makers

Answer: B,C,D

NEW QUESTION # 125

You are a management consultant. WebTech Inc., an e-commerce organization, hires you to analyze its SWOT. Which of the following factors will you not consider for the SWOT analysis?

- A. Pricing
- B. Promotion
- C. Bandwidth
- D. Product

Answer: C

NEW QUESTION # 126

To meet the growing demands of a newly established business unit, IT senior management has been tasked with changing the current IT organization model to service-oriented. With significant growth expected of the IT organization, which of the following is the MOST important consideration when planning for long-term IT service delivery?

- A. An IT risk management process is in place.
- B. The IT organization is able to sustain business requirements.
- **C. IT is able to provide a comprehensive service catalog to the business.**
- D. The IT service delivery model is approved by the business.

Answer: C

NEW QUESTION # 127

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