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Achieving the CGEIT Certification demonstrates a professional's commitment to excellence in IT governance and provides them with a competitive advantage in the job market. Certified in the Governance of Enterprise IT Exam certification is recognized globally and is highly regarded by employers in various industries, including finance, healthcare, and government. CGEIT-certified professionals are in high demand due to their expertise in IT governance, risk management, and compliance, making it a valuable certification for professionals seeking career advancement in these areas.

ISACA Certified in the Governance of Enterprise IT Exam Sample Questions (Q667-Q672):

NEW QUESTION # 667
What is the BEST criterion for prioritizing IT risk remediation when resource requirements are equal?

- A. Impact on business

- B. Deviation from IT standards
- C. IT audit recommendations
- D. IT strategy alignment

Answer: A

Explanation:
The best criterion for prioritizing IT risk remediation when resource requirements are equal is the impact on business, as it reflects the potential consequences of the IT risk on the enterprise's objectives, operations, reputation, and stakeholders. The impact on business can be measured by factors such as financial loss, operational disruption, customer dissatisfaction, regulatory violation, or reputational damage. The higher the impact on business, the higher the priority for IT risk remediation.
Deviation from IT standards, IT strategy alignment, and IT audit recommendations are also important criteria for prioritizing IT risk remediation, but they are not the best criterion. Deviation from IT standards is the degree to which an IT process, system, or service does not comply with the established policies, procedures, or best practices. Deviation from IT standards can indicate a weakness or gap in IT governance or management, but it does not necessarily reflect the severity or urgency of the IT risk. IT strategy alignment is the degree to which an IT process, system, or service supports and enables the enterprise's strategy and goals. IT strategy alignment can indicate the value or importance of an IT process, system, or service, but it does not directly measure the impact of the IT risk on the business. IT audit recommendations are the suggestions or actions proposed by an IT auditor to address the findings or issues identified during an IT audit. IT audit recommendations can provide guidance and direction for IT risk remediation, but they are not a definitive or objective criterion for prioritization.
References ≔ IT Risk Management Guide for 2022 | CIO Insight; What is IT Governance, Risk, and Compliance (GRC)?; Holistic IT Governance, Risk Management, Security and Privacy: Needed for Effective Implementation and Continuous Improvement - ISACA; Cyberrisk Governance: A Practical Guide for Implementation - ISACA.
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NEW QUESTION # 668
An enterprise is considering outsourcing non-core IT processes Which of the following should be the FIRST step?

- A. Conduct a cost-benefit analysis for outsourcing.
- B. Issue a formal request for proposal to outsourcing vendors.
- C. Establish service level metrics for outsourced activities
- D. Update resource allocation policies

Answer: A

Explanation:
A cost-benefit analysis is a process that compares the costs and benefits of a decision or an action, such as outsourcing non-core IT processes. A cost-benefit analysis can help the enterprise evaluate the feasibility, profitability, and sustainability of outsourcing, as well as identify the potential risks and opportunities. A cost-benefit analysis can also help the enterprise determine the optimal level and scope of outsourcing, and select the most suitable outsourcing partner. A cost-benefit analysis should be the first step before issuing a formal request for proposal, establishing service level metrics, or updating resource allocation policies.
References ≔
The Outsourcing Handbook A guide to outsourcing - Deloitte United Kingdom, page 10 Five Tips For Outsourcing Business Processes Effectively In 2021 - Forbes

NEW QUESTION # 669
What should be the FIRST action of a new CIO when considering an IT governance framework for an enterprise?

- A. Verify stakeholder sponsorship of the IT governance initiative.
- B. Develop an IT balanced scorecard to monitor and track IT performance.
- C. Understand corporate culture and IT's role in providing business value.
- D. Understand critical IT processes to define the scope of the IT governance framework.

Answer: C

Explanation:
A new CIO must first understand the enterprise's context, including its corporate culture and how IT contributes to business value, to ensure that the IT governance framework is relevant and effective. The CGEIT Review Manual 8th Edition stresses that

understanding the organizational context is the foundational step for governance initiatives.
* Extract from CGEIT Review Manual 8th Edition (Domain 1: Governance of Enterprise IT):"Before designing an IT governance framework, the CIO must understand the enterprise's corporate culture, business objectives, and the role of IT in delivering value. This ensures that the governance framework is tailored to the organization's unique needs and context." (Approximate reference: Domain 1, Section on Governance Framework Development) Understanding corporate culture and IT's role in providing business value (option C) sets the stage for designing a governance framework that aligns with the enterprise's goals and is accepted by stakeholders.
* Why not the other options?
* A. Develop an IT balanced scorecard to monitor and track IT performance: A balanced scorecard is a performance management tool, not the first step in governance framework development.
* B. Verify stakeholder sponsorship of the IT governance initiative: Sponsorship is important but follows understanding the organizational context, as the CIO needs to know what stakeholders value.
* D. Understand critical IT processes to define the scope of the IT governance framework: Process understanding is a subsequent step that builds on the broader organizational context.
References:
ISACA CGEIT Review Manual 8th Edition, Domain 1: Governance of Enterprise IT, Section on Organizational Context for Governance.
ISACA CGEIT Study Guide, Chapter on IT Governance Framework Design.

NEW QUESTION # 670
The testing methods help in shaping opinion against assurance objectives by combining one or more of the test types. Which of the following are the test types used in this process? Each correct answer represents a complete solution. Choose all that apply.

- A. Inquire
- B. Inspect
- C. Plan
- D. Observe

Answer: A,B,D

Explanation:
Section: Volume C

NEW QUESTION # 671
Jenny is the project manager for the NBT projects. She is working with the project team and several subject matter experts to perform the quantitative risk analysis process.
During this process she and the project team uncover several risks events that were not previously identified. What should Jenny do with these risk events?

- A. The events should be entered into qualitative risk analysis.
- B. The events should continue on with quantitative risk analysis.
- C. The events should be determined if they need to be accepted or responded to.
- D. The events should be entered into the risk register.

Answer: D

NEW QUESTION # 672
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