

Mock CGEIT Exam, Exam CGEIT Objectives

The Anatomy of Effective CGEIT Exam Practice Questions:

1. Aligned with Exam Objectives: Look for practice questions that closely align with the CGEIT exam objectives. This ensures that your preparation is targeted and directly addresses the knowledge areas that will be tested.

2. Varied Difficulty Levels: A mix of difficulty levels in practice questions mirrors the diversity of the actual exam. Starting with easier questions builds foundational knowledge, while tackling more challenging ones prepares candidates for the complexity they may encounter.

3. Detailed Explanations: The value of practice questions lies not just in answering them but in understanding why certain choices are correct or incorrect. Choose resources that provide detailed explanations for each question, offering valuable insights into the reasoning behind the correct answers.

Finding Quality CGEIT Exam Practice Questions:

1. Official ISACA Resources: Begin your search for CGEIT practice questions with official ISACA resources. These questions are crafted by experts and closely mirror the actual exam content.

2. Online Platforms and Forums: Explore reputable online platforms and forums where CGEIT candidates share their experiences. Many of these platforms offer practice questions, and engaging with a community can provide valuable tips and insights.

3. Commercial Study Guides: Consider investing in commercial study guides that are specifically designed for CGEIT exam preparation. These guides often include a comprehensive set of practice questions, accompanied by detailed explanations and references to relevant study materials.

Integrating CGEIT Exam Practice Questions into Your Study Plan:

1. Establish a routine: Consistency is key. Incorporate regular practice question sessions into your study routine. Set aside dedicated time each day or week to work through questions, gradually increasing the intensity as the exam date approaches.

2. Track Your Progress: Keep a record of your performance on practice questions. Monitor your progress over time, noting areas of improvement and any persistent challenges. Use this data to adjust your study plan accordingly.

3. Review and reflect: Don't rush through practice questions simply to complete them. Take the time to review both the correct and incorrect answers. Reflect on the reasoning behind each choice, and use this reflection to inform further study.

Conclusion:

In the journey toward CGEIT exam mastery, effective practice questions are your allies. They offer a dynamic and engaging way to reinforce your understanding, simulate exam conditions,

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ISACA CGEIT Exam Syllabus Topics:

Section	Weight	Objectives

Topic 1: Risk Optimization	30%	- Compliance and Assurance • 1. Regulatory compliance • 2. Audit and assurance • 3. Internal control frameworks - Risk Assessment • 1. Risk identification • 2. Risk analysis and evaluation • 3. Risk prioritization - Business Continuity and Resilience • 1. Business impact analysis • 2. Crisis management • 3. Disaster recovery planning - Risk Response • 1. Control design and implementation • 2. Risk monitoring and reporting • 3. Risk mitigation strategies - Information Security • 1. Data protection • 2. Security governance • 3. Cyber risk management - Risk Framework • 1. Risk governance structure • 2. Enterprise risk management (ERM) • 3. IT risk appetite and tolerance
Topic 2: IT Resources	15%	- Human Resources • 1. Competency framework • 2. Performance evaluation • 3. Training and certification • 4. Staffing and skills development - Application Resources • 1. Custom vs. package decisions • 2. Software lifecycle management • 3. Application portfolio management - Technology Resources • 1. Technology standards • 2. Capacity planning • 3. Infrastructure planning - External Resources • 1. Outsourcing governance • 2. Vendor management • 3. Service provider relationships

Topic 3: Benefits Realization	20%	- Business Case Development • 1. Cost-benefit analysis • 2. Business case approval process • 3. ROI analysis - Benefits Management Framework • 1. Benefits realization validation • 2. Benefits identification • 3. Benefits tracking and measurement - Change Management • 1. Stakeholder engagement • 2. Organizational change • 3. Change readiness assessment - Portfolio Optimization • 1. Disinvestment decisions • 2. IT investment prioritization • 3. Project portfolio management
Topic 4: Value Optimization	10%	- Value Creation • 1. Innovation and emerging technologies • 2. Digital transformation • 3. Business value drivers - Quality and Performance • 1. Performance measurement • 2. Service quality management • 3. Process optimization - Cost Optimization • 1. Total cost of ownership • 2. IT cost efficiency • 3. Cost optimization initiatives - IT Governance Maturity • 1. Improvement planning • 2. Maturity assessment models • 3. Benchmarking

Topic 5: Governance of Enterprise IT	25%	- Performance Management • 1. Continuous improvement • 2. Monitoring and reporting • 3. IT balanced scorecard • 4. Metrics and KPIs - Value Delivery • 1. Portfolio management • 2. Service level agreements • 3. Investment management • 4. Project governance - Risk Management • 1. Compliance and regulatory requirements • 2. Business continuity planning • 3. Risk assessment and mitigation - Strategic Alignment • 1. IT and business alignment • 2. Governance framework adoption • 3. IT governance policy development • 4. Enterprise architecture alignment - Stakeholder Communication • 1. Board and executive communication • 2. Governance reporting • 3. IT governance communication - Resource Management • 1. IT service outsourcing • 2. Human resource management • 3. Knowledge management
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ISACA Certified in the Governance of Enterprise IT Exam Sample Questions (Q169-Q174):

NEW QUESTION # 169

Which of the following techniques is used for understanding the "environment" in which a business operates?

- A. PEST analysis
- B. Critical success factor analysis
- C. Market segmentation
- D. SWOT analysis

Answer: A

NEW QUESTION # 170

Which of the following frameworks is for enterprise architecture, and provides a comprehensive approach to the design, planning, implementation, and governance of an enterprise information architecture?

- A. COBIT
- B. Val IT
- C. BISL
- **D. TOGAF**

Answer: D

NEW QUESTION # 171

Which of the following represents the GREATEST challenge to implementing IT governance?

- **A. Applying behavioral change management**
- B. Determining the best practice to follow
- C. Developing a business case
- D. Planning the project itself

Answer: A

Explanation:

Applying behavioral change management is the greatest challenge to implementing IT governance, as it involves changing the culture, mindset, and behavior of the people who are affected by or involved in IT governance. IT governance is not just a technical or procedural issue, but also a human and organizational one.

Therefore, it requires effective communication, education, motivation, and leadership to ensure that the stakeholders understand, accept, and support the IT governance objectives, principles, and practices. The other options are not as challenging, as they can be addressed by following established methods, frameworks, and standards for IT governance. References: : CGEIT Review Manual (Digital Version), Chapter 1: Governance of Enterprise IT, Section 1.2: IT Governance Frameworks and Standards, Subsection 1.2.1: IT Governance Frameworks and Standards Overview, Page 17 : CGEIT Review Manual (Digital Version), Chapter 1: Governance of Enterprise IT, Section 1.4: Implementing and Maintaining an IT Governance Framework, Subsection 1.4.2: Implementing an IT Governance Framework, Page 29 : CGEIT Preparation Tips and the Timelessness of Good Governance1

NEW QUESTION # 172

A project manager must have certain interpersonal skills to communicate with stakeholders and manage their expectations of the project work. Which of the following interpersonal skills has been identified as one of the biggest reasons for project success or failure?

- A. Motivation
- B. Influencing
- **C. Communication**
- D. Political and cultural awareness

Answer: C

NEW QUESTION # 173

The CIO of a large enterprise has taken the necessary steps to align IT objectives with business objectives. What is the BEST way for the CIO to ensure these objectives are delivered effectively by IT staff?

- A. Include CIO sign-off of the objectives as part of the IT strategic plan.
- B. Enhance the budget for training based on the IT objectives.
- **C. Include the IT objectives in staff performance plans.**
- D. Map the IT objectives to an industry-accepted framework.

Answer: C

Explanation:

The best way for the CIO to ensure that the IT objectives are delivered effectively by IT staff is to include the IT objectives in staff performance plans. Staff performance plans are documents that define the expectations, responsibilities, and goals for individual employees, as well as the criteria and methods for evaluating their performance¹. By including the IT objectives in staff performance plans, the CIO can align the IT staff's work with the business objectives, communicate the desired outcomes and behaviors, motivate and empower the IT staff, monitor and measure their progress and achievements, and provide feedback and recognition¹. This will help to create a culture of accountability, excellence, and continuous improvement among the IT staff, and ensure that they contribute to the value creation and delivery of IT². References: Performance Management. What is CGEIT? A certification for seasoned IT governance professionals.

NEW QUESTION # 174

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