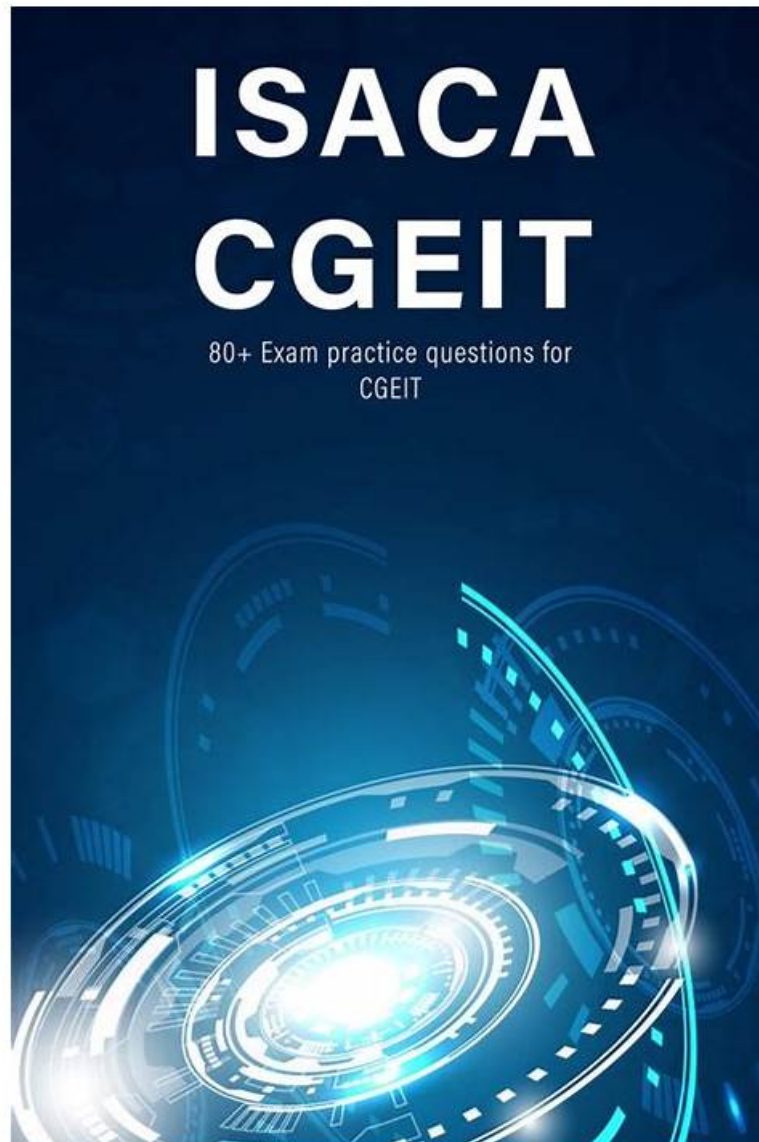# Latest Released Most CGEIT Reliable Questions - ISACA CGEIT Online Test: Certified in the Governance of Enterprise IT Exam

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ISACA Certified in the Governance of Enterprise IT Exam Sample Questions (Q73-Q78):

NEW QUESTION # 73
A company is considering selling products online, and the CIO has been asked to advise the board of directors of potential problems with this strategy. Which of the following is the ClO's BEST course of action?

- A. Review the enterprise architecture (EA).
- B. Review the security framework.
- C. Conduct a return on investment (ROI) analysis.
- D. Perform a risk assessment.

Answer: D

Explanation:
A risk assessment is a process of identifying, analyzing, and evaluating the potential risks that may affect the achievement of an objective, such as selling products online. A risk assessment can help the CIO to advise the board of directors of the possible threats, vulnerabilities, and impacts that may arise from the online sales strategy, such as cyberattacks, data breaches, fraud, legal compliance, customer satisfaction, and reputation. A risk assessment can also help the CIO to recommend the appropriate risk response measures, such as avoiding, reducing, transferring, or accepting the risks.
The other options are not as effective, as they do not address the potential problems with the online sales strategy in a holistic and systematic way. Reviewing the security framework may help to ensure that the online sales platform is secure and resilient, but it does not consider other aspects of risk, such as business, legal, or operational. Conducting a return on investment (ROI) analysis may help to estimate the financial benefits and costs of the online sales strategy, but it does not account for the uncertainties and variabilities of risk.
Reviewing the enterprise architecture (EA) may help to align the online sales strategy with the business goals and capabilities, but it does not assess the likelihood and consequences of risk.

NEW QUESTION # 74
A CIO was notified that a new employee was observed wearing a headset with an optical lens at the organization's data center. The individual was entering voice commands into the device. When approached, the employee explained the device is a new personal technology serving as a hands-free version of a smart phone. The CIO is concerned with potential security vulnerabilities of allowing such devices, and whether they should be banned from the facility. What should be the NEXT course of action in response to the ClO's concern?

- A. Assess the risk associated with the device.
- B. Research competitor usage of similar devices.
- C. Define a risk mitigation strategy.
- D. Update the acceptable use policy.

Answer: A

Explanation:
The next course of action in response to the CIO's concern is to assess the risk associated with the device.
This means that the CIO should evaluate the potential impact and likelihood of security threats posed by the device, such as data leakage, unauthorized access, malware infection, or privacy violation. The CIO should also consider the benefits and drawbacks of allowing or banning such devices, such as productivity, innovation, user satisfaction, or compliance. A risk assessment can help the CIO to make an informed decision based on facts and evidence, rather than assumptions or emotions. A risk assessment can also provide a basis for defining a risk mitigation strategy, updating the acceptable use policy, or researchingcompetitor usage of similar devices. References ≔ 10 security risks of wearables | CSO Online, Wearable Devices are on the Rise, Presenting New Security Risks, Common privacy and security vulnerabilities in wearable devices, Wearables Device Data Security & Protection | Voler Systems

NEW QUESTION # 75
An enterprise's board of directors is concerned about the ongoing costs of a large inventory of Internet of Things (IoT) devices. Which of the following should the CIO do FIRST?

- A. Reduce the budget for IoT capability to meet stakeholder expectations
- B. Assess the benefits of IoT capabilities
- C. Implement performance measures for each IoT device
- D. Suggest replacing IoT devices that are too expensive

Answer: B

Explanation:
Before taking cost-cutting actions, the CIO should assess the benefits of IoT capabilities to understand whether the investments are delivering value. This evaluation provides the context needed to justify current costs or to make informed decisions about optimization.
Jumping to budget cuts or replacements without understanding value could undermine strategic benefits.
Reference:
CGEIT Review Manual: Domain 3 - Benefits Realization
COBIT 2019: EDM02 (Ensure Benefits Delivery), APO06 (Manage Budget and Costs).

NEW QUESTION # 76
Which of the following individuals/team allocates business resources for effective IT governance?

- A. Business Executive
- B. IT Strategy Committee
- C. CEO
- D. CIO

Answer: A

NEW QUESTION # 77
Which of the following is the PRIMARY benefit of communicating the IT strategy across the enterprise?

- A. Reduced organizational resistance during strategy execution
- B. On-time and on-budget delivery of strategic projects
- C. Improvement in IT balanced scorecard performance
- D. Optimization of IT investment in supporting business objectives

Answer: A

Explanation:
According to the web search results, the primary benefit of communicating the IT strategy across the enterprise is to reduce organizational resistance during strategy execution. This is because communication can help to create a shared understanding and vision of the IT strategy, and to foster trust and commitment among the stakeholders. Communication can also help to address the concerns and expectations of different groups, and to overcome the barriers and challenges that may arise during the implementation of the IT strategy1. The other options are less important than option D, as they are not directly related to communication, but rather to other factors such as project management, performance measurement, and investment optimization. Reference:= How to Communicate Your Company's Strategy Effectively

NEW QUESTION # 78
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