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The CGEIT certification exam is a globally recognized certification that is highly valued by employers and IT professionals. Certified in the Governance of Enterprise IT Exam certification exam covers a wide range of topics related to IT governance, risk management, and compliance, and requires extensive preparation. By earning the CGEIT certification, IT professionals can demonstrate their expertise in the governance of enterprise IT and their commitment to advancing the IT governance profession.

The CGEIT exam, administered by ISACA, has become a globally recognized and highly respected certification in the domain of enterprise IT governance. Obtaining the CGEIT certification confirms an individual's expertise and knowledge in IT governance, risk management, and compliance within an organization. In addition, this certification empowers individuals to guide organizations through effective management of their IT assets, ensuring the overall success of the organization.

ISACA CGEIT (Certified in the Governance of Enterprise IT) Exam is a globally recognized certification that measures an individual's ability to govern and manage IT resources in an enterprise environment. CGEIT exam is designed for IT professionals who have experience in IT governance, risk management, and strategic alignment. The CGEIT certification provides professionals with the knowledge and skills needed to manage IT resources effectively and align them with business objectives.

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## ISACA Certified in the Governance of Enterprise IT Exam Sample Questions (Q409-Q414):

### NEW QUESTION # 409

What is the formula for measuring the "usage gap"?

- A. Usage gap = market potential / existing usage
- B. Usage gap = market potential \* existing usage
- C. Usage gap = market potential - existing usage
- D. Usage gap = market potential + existing usage

**Answer: C**

Explanation:

Section: Volume C

#### **NEW QUESTION # 410**

From a governance perspective, the PRIMARY goal of an IT risk optimization process should be to ensure:

- A. the IT risk mitigation strategy is approved by management.
- B. IT risk thresholds are defined in the enterprise architecture (EA).
- C. the impact of IT risk to the enterprise is managed.
- D. IT risk is mapped to the balanced scorecard.

**Answer: C**

Explanation:

The primary goal of an IT risk optimization process from a governance perspective is to ensure that the impact of IT risk to the enterprise is managed in alignment with the enterprise risk management (ERM) framework and the enterprise objectives. IT risk optimization is not only about defining thresholds, approving strategies or mapping metrics, but about ensuring that IT risk is effectively mitigated, monitored and communicated to support the achievement of enterprise goals. Reference := CGEIT Exam Content Outline, Domain 4: Risk Optimization1; Certified in Governance of Enterprise IT (CGEIT) Course, Learning Tree2

#### **NEW QUESTION # 411**

Which of the following is a non repetitive set of tasks that lead to the achievement of a new objective?

- A. Plan
- B. Tactics
- C. Techniques
- D. Strategy

**Answer: A**

#### **NEW QUESTION # 412**

Which of the following should be the PRIMARY consideration when implementing IT governance in a small, newly established organization?

- A. Approving enterprise architecture (EA) and standards.
- B. Defining IT project management methodology.
- C. Assigning a budget for IT governance applications.
- D. Assigning IT roles and responsibilities.

**Answer: D**

Explanation:

In a small, newly established organization, the foundation of IT governance lies in clearly defining roles and responsibilities to ensure accountability and decision-making clarity. The CGEIT Review Manual 8th Edition emphasizes that assigning roles and responsibilities is a critical first step in governance, especially for organizations with limited resources.

\* Extract from CGEIT Review Manual 8th Edition (Domain 1: Governance of Enterprise IT): "In small or newly established organizations, the primary consideration for IT governance is to assign clear IT roles and responsibilities. This establishes accountability, clarifies decision-making authority, and lays the foundation for effective governance processes." (Approximate reference: Domain 1, Section on Governance Structure) Assigning IT roles and responsibilities (option D) ensures that the organization has a clear structure for IT decision-making, which is essential before addressing budgets, methodologies, or

architectures.

\* Why not the other options?

\* A. Assigning a budget for IT governance applications: Budgeting is important but secondary to establishing governance roles, as roles define who manages the budget.

\* B. Defining IT project management methodology: Methodologies are operational and follow the establishment of governance structures.

\* C. Approving enterprise architecture (EA) and standards: EA is a subsequent step that requires governance roles to be in place for effective decision-making.

References:

ISACA CGEIT Review Manual 8th Edition, Domain 1: Governance of Enterprise IT, Section on Governance Roles and Responsibilities.

ISACA CGEIT Study Guide, Chapter on Governance in Small Organizations.

### NEW QUESTION # 413

An audit report has revealed that data scientists are analyzing sensitive "big data" files using an offsite cloud because corporate servers do not have the necessary processing capabilities. A review of policies indicates this practice is not prohibited. Which of the following should be the FIRST strategic action to address the report?

- A. Revise the information security policy.
- B. Recommend the use of a private cloud.
- C. Authorize a risk analysis of the practice.
- D. Update data governance practices.

**Answer: C**

Explanation:

The first strategic action to address the report is to authorize a risk analysis of the practice. A risk analysis is a systematic process of identifying, assessing, and prioritizing the potential threats and vulnerabilities that may arise from the use of an offsite cloud for analyzing sensitive "big data" files. A risk analysis can help to determine the level of exposure and impact of the practice on the organization's data security, privacy, compliance, and performance. A risk analysis can also provide recommendations for mitigating or avoiding the risks, such as implementing appropriate controls, policies, and procedures.

Updating data governance practices, revising the information security policy, and recommending the use of a private cloud are possible actions that may result from the risk analysis, but they are not the first step. Data governance practices are the rules and processes that define how data is created, stored, accessed, used, and disposed of within an organization. Data governance practices should align with the organization's data strategy, objectives, and values. Information security policy is a document that outlines the principles, guidelines, and responsibilities for protecting the confidentiality, integrity, and availability of data. Information security policy should reflect the organization's risk appetite, legal obligations, and industry standards. A private cloud is a cloud computing model that provides dedicated resources and services to a single organization. A private cloud may offer more control, security, and customization than an offsite cloud, but it may also require more investment, maintenance, and expertise.

Therefore, before updating data governance practices, revising the information security policy, or recommending the use of a private cloud, it is important to conduct a risk analysis of the current practice of using an offsite cloud for analyzing sensitive "big data" files. This will help to ensure that the organization makes informed and strategic decisions that balance the benefits and risks of using cloud computing for big data analytics.

### NEW QUESTION # 414

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