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ISACA Certified in the Governance of Enterprise IT Exam Sample Questions (Q558-Q563):

NEW QUESTION # 558

When a shortfall of IT resources is identified, the FIRST course of action is to;

- A. reduce business requirements.

- **B. perform a business impact analysis (BIA).**
- C. reallocate the budget to close the gap in resources.
- D. negotiate best pricing for contracted resources.

Answer: B

Explanation:

Performing a business impact analysis (BIA) is the first course of action when a shortfall of IT resources is identified because it helps to assess the potential impact of the resource gap on the business processes, objectives, and goals. A BIA can also help to prioritize the criticality of the IT resources, identify the minimum acceptable levels of service, and determine the recovery strategies and resource requirements. A BIA can provide a basis for making informed decisions on how to allocate the available IT resources or acquire additional resources to close the gap.

Reference:

According to ISACA's CGEIT Review Manual 2021, one of the key activities for ensuring effective IT resource management is to "perform a business impact analysis (BIA) to identify and prioritize critical IT resources."¹ According to ISACA's COBIT 2019 Framework, one of the governance objectives for managing IT resources is to "ensure that a BIA is performed to determine the required level of availability, continuity and security of IT services and data."² According to ISACA's Business Continuity Management guide, one of the steps for developing a business continuity plan is to "conduct a BIA to identify the critical business processes and IT resources that support them."³

NEW QUESTION # 559

In a large enterprise, which of the following should be responsible for the implementation of an IT balanced scorecard?

- **A. IT steering committee**
- B. Project management office
- C. Chief risk officer (CRO)
- D. Chief information officer (CIO)

Answer: A

Explanation:

An IT steering committee is a group of senior executives and stakeholders who provide strategic direction, oversight, and guidance for IT initiatives and investments in an enterprise. An IT steering committee should be responsible for the implementation of an IT balanced scorecard, as it can ensure that the scorecard aligns with the enterprise's vision, mission, goals, and strategies, and that it reflects the needs and expectations of the customers and other stakeholders. An IT steering committee can also monitor and evaluate the performance of the IT function based on the scorecard metrics, and provide feedback and recommendations for improvement. An IT steering committee can also facilitate communication and collaboration among the IT function and other business units, and promote a culture of accountability and transparency for IT performance. Reference: CGEIT Exam Content Outline | ISACA¹, CGEIT Review Manual (Digital Version), How to implement the Balanced Scorecard: Best Practices & 10 Tips², Who Should Manage Your Company's Balanced Scorecard?³

NEW QUESTION # 560

Which of the following aspects of IT governance BEST addresses the potential intellectual property implications of a cloud service provider having a database in another country?

- A. Security architecture
- **B. Data management**
- C. Continuity planning
- D. Contract management

Answer: B

Explanation:

Data management is the aspect of IT governance that BEST addresses the potential intellectual property implications of a cloud service provider having a database in another country. Data management involves defining and implementing policies and processes for the effective and efficient acquisition, storage, distribution, usage, and disposal of data in alignment with business objectives and regulatory requirements¹. Data management also includes ensuring the protection of data quality, integrity, availability, confidentiality, and ownership¹. Therefore, data management can help mitigate the risks of intellectual property infringement, theft, or misuse that may arise from storing data in a foreign jurisdiction with different legal and regulatory frameworks²³. References :=

- * CGEIT Review Manual (Digital Version), Chapter 4: Value Optimization, Section 4.2: IT Value Delivery, Subsection 4.2.3: IT Resource Management, Page 123
- * CGEIT Review Manual (Print Version), Chapter 4: Value Optimization, Section 4.2: IT Value Delivery, Subsection 4.2.3: IT Resource Management, Page 123
- * Cloud computing: A brief overview of intellectual property issues "in the cloud" - Lexology²
- * Protecting Intellectual Property in the Cloud - WIPO

NEW QUESTION # 561

Which of the following is the MOST important reason that IT strategic planning processes need to be adequately documented and communicated?

- A. To inform business units of IT department achievements
- **B. To promote transparency to stakeholders**
- C. To ensure other departments are aligned with the direction set by IT
- D. To justify spending on IT projects

Answer: B

Explanation:

IT strategic planning processes need to be adequately documented and communicated for several reasons, but the most important one is to promote transparency to stakeholders. Transparency means being open, honest, and accountable for the actions and decisions of the IT department. Transparency helps to build trust, credibility, and confidence among the stakeholders, such as senior management, business units, customers, suppliers, regulators, and employees¹. By documenting and communicating the IT strategic planning processes, the IT department can demonstrate how it aligns its goals and objectives with the business strategy, how it prioritizes and executes its projects and initiatives, how it measures and reports its performance and outcomes, and how it manages its risks and challenges. Documenting and communicating the IT strategic planning processes also enables the IT department to solicit feedback and input from the stakeholders, and to address any issues or concerns that may arise^{2,3}.

The other options are not as important as promoting transparency to stakeholders. Justifying spending on IT projects is a benefit of documenting and communicating the IT strategic planning processes, but it is not the primary reason. Ensuring other departments are aligned with the direction set by IT is a result of documenting and communicating the IT strategic planning processes, but it is not the main purpose. Informing business units of IT department achievements is a part of documenting and communicating the IT strategic planning processes, but it is not the most important reason.

NEW QUESTION # 562

Which of the following should be done FIRST when defining responsibilities for ownership of information and systems?

- A. Require an information risk assessment.
- B. Identify systems that are outsourced.
- C. Ensure information is classified.
- **D. Require an inventory of information assets.**

Answer: D

Explanation:

The FIRST step when defining responsibilities for ownership of information and systems is to require an inventory of information assets. An information asset is any data, device, or other component of the environment that supports information-related activities¹. An inventory of information assets is a comprehensive list of all the information assets that an organization owns, controls, or uses². By creating an inventory of information assets, an organization can:

Identify the types, locations, formats, and volumes of information assets³ Determine the value, sensitivity, and criticality of information assets⁴ Assign ownership and accountability for information assets⁵ Establish appropriate security controls and protection measures for information assets⁶ Monitor and audit the usage and lifecycle of information assets⁷ The other options are not as important as option D. While it is important to require an information risk assessment, identify systems that are outsourced, and ensure information is classified, these are subsequent steps that depend on the availability and accuracy of the inventory of information assets. Without an inventory of information assets, it would be difficult to perform a risk assessment, identify outsourced systems, or classify information according to its value and sensitivity. Reference: Information Asset - an overview | ScienceDirect Topics¹ Information Asset Inventory - NIST CSRC² How to Create an Information Asset Inventory - Infosec Resources³ Information Asset Valuation: A Methodology - ISACA⁴ Data Ownership: Considerations for Risk Management - ISACA⁵ Information Asset Protection - NIST CSRC⁶ Information Asset Management - NIST CSRC⁷

NEW QUESTION # 563

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