CGEITミシュレーション問題 & CGEIT試験過去問

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>> CGEITミシュレーション問題 <<

試験の準備方法-権威のあるCGEITミシュレーション問題試験-真実的なCGEIT試験過去問

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ISACA Certified in the Governance of Enterprise IT Exam 認定 CGEIT 試験問題 (Q476-Q481):

An enterprise is developing several consumer-based services using emerging technologies involving sensitive personal data. The CIO is under pressure to ensure the enterprise is first to market, but security scan results have not been adequately addressed. Reviewing which of the following will enable the CIO to make the BEST decision for the customers?

- A. Ethics standards
- B. Risk register
- C. Change management policy
- D. Acceptable use policy

正解：B

解説：

A risk register is a tool that records and tracks the risks associated with a project or an activity, such as developing consumer-based services using emerging technologies involving sensitive personal data. A risk register typically includes information such as the risk description, category, impact, probability, status, response strategy, and owner. Reviewing the risk register will enable the CIO to make the best decision for the customers, as it will help them to identify, assess, and prioritize the risks that may affect the security, privacy, and quality of the services, and to determine the appropriate actions to mitigate or avoid them. The other options are not as relevant, as they do not provide specific information about the risks involved in the project or activity. References: : CGEIT Review Manual (Digital Version), Chapter 4: Risk Optimization, Section 4.3: IT Risk Management, Subsection 4.3.2: IT Risk Management Process, Page 156 : CGEIT Review Manual (Digital Version), Chapter 4: Risk Optimization, Section 4.3: IT Risk Management, Subsection 4.3.3:
IT Risk Management Techniques and Tools, Page 158 : Capability Maturity Model and Risk Register Integration1

Which of the following would be of MOST concern regarding the effectiveness of risk management processes?

- A. Key risk indicators (KRIs) are not established.
- B. Risk management requirements are not included in performance reviews.
- C. There is no framework to ensure effective reporting of risk events.
- D. The plans and procedures are not updated on an annual basis.

正解：C

解説：

According to the web search results, one of the most important aspects of risk management is the timely and accurate reporting of risk events, which are incidents or occurrences that have a negative impact on the objectives, operations, or reputation of an organization1. A framework to ensure effective reporting of risk events can help to identify, analyze, communicate, and respond to risks in a systematic and consistent manner2. Without such a framework, the organization may fail to capture, escalate, and learn from risk events, and may expose itself to greater losses, liabilities, and regulatory sanctions3. Therefore, the lack of a framework to ensure effective reporting of risk events would be of most concern regarding the effectiveness of risk management processes.
The other options are less concerning than option D, although they may also indicate some weaknesses in the risk management processes. Key risk indicators (KRIs) are metrics that measure the likelihood or impact of potential or actual risks4. While they are useful for monitoring and managing risks, they are not essential for the effectiveness of risk management processes. Risk management requirements are criteria or standards that define the expectations and responsibilities for managing risks. Including them in performance reviews can help to align the incentives and behaviors of employees with the risk appetite and strategy of the organization. However, they are not the only way to ensure accountability and compliance with risk management processes. The plans and procedures are documents that describe the objectives, scope, roles, activities, and outputs of risk management processes. Updating them on an annual basis can help to reflect the changes in the internal and external environment that affect the risks faced by the organization. However, they are not the only source of guidance and information for risk management processes.
Reference:
Risk Event - Definition from KWHS
Risk Management - Overview, Importance and Processes
Transforming risk efficiency and effectiveness | McKinsey
Key Risk Indicators (KRIs) - Definition from KWHS
[Risk Management Requirements - an overview | ScienceDirect Topics]
[Risk Management Requirements - an overview | ScienceDirect Topics]
[Risk Management Plan - an overview | ScienceDirect Topics]
[Risk Management Plan - an overview | ScienceDirect Topics]

質問 # 478

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

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

正解：C

解説：

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.
References:
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

質問 # 479

To enable IT to deliver adequate services and maintain availability of a web-facing infrastructure, an IT governance committee should FIRST establish:

- A. customer survey processes.
- B. business continuity plans (BCPs).
- C. key performance indicators (KPIs).
- D. web operations procedures.

正解：C

解説：

Key performance indicators (KPIs) are metrics that help measure the performance of IT service delivery and align it with the business goals and stakeholder expectations. KPIs can help the IT governance committee to monitor, evaluate and improve the availability, quality and efficiency of the web-facing infrastructure. KPIs can also help identify and address any issues or risks that may affect the service level agreements (SLAs) or customer satisfaction. KPIs should be established before implementing other measures such as web operations procedures, business continuity plans (BCPs) or customer survey processes, as they provide the basis for setting objectives, targets and benchmarks for these measures. Reference: ISACA, Performance Measurement Metrics for IT Governance, page 11. datapine, Top 20 IT KPIs - Explore The Best IT KPI Examples & IT Metrics

質問 # 480

Which of the following techniques builds various plausible views of possible futures for a business?

- A. PEST analysis
- B. Market Segmentation
- C. SWOT Analysis
- D. Scenario Planning

正解：D

質問 # 481

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