

# CGEIT學習資料 & CGEIT測試題庫



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>> CGEIT學習資料 <<

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CGEIT認證考試測試個人在五個關鍵領域的知識和技能：IT治理框架、戰略對齊、價值交付、風險管理和資源管理。候選人需要在IT治理領域擁有至少五年的經驗，其中至少三年的經驗是管理或諮詢角色。

## 最新的 Isaca Certificaton CGEIT 免費考試真題 (Q556-Q561):

### 問題 #556

An enterprise has identified a number of plausible risk scenarios that could result in economic loss associated with major IT investments. Which of the following is the BEST method to assess the risk?

- A. Business impact analysis (BIA)
- B. Qualitative analysis
- C. Cost-benefit analysis
- D. Quantitative analysis

答案: A

### 問題 #557

You are the project manager of the NGQQ Project for your company. To help you communicate project status to your stakeholders, you are going to create a stakeholder register. All of the following information should be included in the stakeholder register except for which one?

- A. Stakeholder classification of their role in the project
- B. Assessment information of the stakeholders' major requirements, expectations, and potential influence
- C. Identification information for each stakeholder
- D. Stakeholder management strategy

答案: D

#### 問題 #558

Which of the following is the PRIMARY consideration when developing an information asset management program?

- A. Cost benefit
- B. Regulatory requirements
- C. Operational requirements
- D. Industry best practice

答案: B

解題說明:

Regulatory requirements are the rules and standards that an organization must follow to comply with the laws and regulations that apply to its industry, sector, or jurisdiction. Regulatory requirements can affect how an organization manages its information assets, such as data, documents, records, and reports. Information assets are valuable and sensitive resources that need to be protected from unauthorized access, use, disclosure, modification, or destruction<sup>1</sup>. Regulatory requirements can specify how information assets should be classified, labeled, handled, stored, transmitted, retained, disposed, and audited<sup>2,3</sup>. Failing to comply with regulatory requirements can result in legal penalties, reputational damage, financial losses, or operational disruptions for the organization<sup>3</sup>. Therefore, regulatory requirements are the primary consideration when developing an information asset management program. The other options are not the primary consideration when developing an information asset management program, although they may be relevant or important factors. Operational requirements are the needs and expectations of the organization and its stakeholders for how information assets should support its business processes and objectives<sup>4</sup>. Industry best practice are the methods and techniques that have proven to be effective and efficient in managing information assets in a similar context or domain<sup>5</sup>. Cost benefit is the analysis of the advantages and disadvantages of investing in an information asset management program in terms of resources, time, and money<sup>6</sup>. These options are all secondary or subordinate to regulatory requirements, because they do not have the same legal or mandatory force. An organization can choose to adapt or modify its operational requirements, industry best practice, or cost benefit analysis based on its situation and preferences, but it cannot ignore or violate its regulatory requirements without consequences.

Reference:

- 1: <https://www.cio.com/article/202183/what-is-data-governance-a-best-practices-framework-for-managing-data-assets.html>
- 5: <https://www.isaca.org/resources/isaca-journal/issues/2023/volume-2/what-is-best-practice-in-information-security>
- 4: <https://www.gartner.com/en/information-technology/glossary/operational-requirements>
- 2: <https://advisera.com/27001academy/blog/2014/05/12/information-classification-according-to-iso-27001/>
- 3: <https://www.cscoonline.com/article/570281/csos-ultimate-guide-to-security-and-privacy-laws-regulations-and-compliance.html>
- 6: <https://www.investopedia.com/terms/c/cost-benefitanalysis.asp>

#### 問題 #559

The CIO of an enterprise learns the payroll server of a competitor has been the victim of ransomware. To help plan for the possibility of ransomed corporate data, what should be the CIO's FIRST course of action?

- A. Back up corporate data to a secure location.
- B. Develop a policy to address ransomware.
- C. Require development of key risk indicators (KRIs).
- D. Request a targeted risk assessment.

答案: A

#### 問題 #560

Facing financial struggles, a CEO mandated severe budget cuts. A decision was also made to immediately change the enterprise strategic focus to put more reliance on mobile, cloud, and wireless services in an effort to boost revenue. The IT steering committee has asked the CIO to suggest adjustments to the current IT project portfolio to allow support for the new direction despite fewer funds. What should the CIO advise the committee to do FIRST?

- A. Ask business stakeholders to discuss their vision for the new strategy.
- B. Conduct a risk assessment against the potential new services.
- C. Start re-allocating budget to projects involving mobile or cloud.
- D. Cancel projects with a net present value (NPV) below a defined threshold.

答案：A

解題說明：

As this is the first step to understand the scope, objectives, and expectations of the new direction, as well as to align the IT project portfolio with the business needs and priorities. Asking business stakeholders to discuss their vision can also help identify and address any gaps or issues in the current IT project portfolio, as well as to communicate and collaborate effectively with the business units.

Canceling projects with a net present value (NPV) below a defined threshold, conducting a risk assessment against the potential new services, and starting re-allocating budget to projects involving mobile or cloud are possible actions to take after asking business stakeholders to discuss their vision, but they are not the first step. Canceling projects with a low NPV may help free up some funds for the new direction, but it may also affect the existing or planned benefits or outcomes of those projects. Conducting a risk assessment can help evaluate the feasibility and impact of the new services, as well as identify and mitigate any threats or uncertainties. Starting re-allocating budget can help support and enable the new services, but it may also disrupt or compromise the current or ongoing projects. These actions should be based on a clear and shared understanding of the new strategy and its implications for the IT project portfolio.

問題 #561

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