

人気のあるCGEIT資格講座 |素晴らしい合格率の CGEIT: Certified in the Governance of Enterprise IT Exam |無料ダウンロードCGEIT最新な問題集



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ISACA CGEITは、企業のITガバナンス分野でのITプロフェッショナルのスキルと知識を評価するために設計された認定試験です。この認定は、グローバルに認知されており、ITプロフェッショナルがキャリアを成功させるために必要なスキルと知識を提供します。この試験は、情報システム監査および制御協会（ISACA）によって実施され、ITガバナンスおよびセキュリティの認定試験を提供するグローバルに認知された組織です。

>> CGEIT資格講座 <<

CGEIT最新な問題集 & CGEITファンデーション

今日では、JPTestKing柔軟な学習方法が電子製品の開発でますます一般的になっています。ISACAこの分野で最も主導的な立場にあるため、CGEITの実際の試験にも最新のテクノロジーが適用されています。CGEIT学習教材を使用すると、まったく新しい快適な学習体験を得ることができます。さらに、CGEIT練習資料には3つのバージョンがあるため、さまざまな選択肢があります。同時に、あなたはCGEIT試験に合格し、Certified in the Governance of Enterprise IT Exam学習教材の有効性と正確性について希望する認定を取得する必要があります。

ISACA Certified in the Governance of Enterprise IT Exam 認定 CGEIT 試験 問題 (Q336-Q341):

質問 # 336

An enterprise incurred penalties for noncompliance with privacy regulations. Which of the following is MOST important to ensure appropriate ownership of access controls to address this deficiency?

- A. Authenticating access to information assets based on roles or business rules
- B. Engaging an audit of logical access controls and related security policies
- C. Implementing multi-factor authentication controls
- **D. Granting access to information based on information architecture**

正解: D

解説:

The most important thing to ensure appropriate ownership of access controls to address the deficiency of noncompliance with privacy regulations is to grant access to information based on information architecture.

Information architecture is the design and organization of information and data in a way that supports the business objectives, processes, and requirements. Information architecture can help define the ownership, classification, and protection of information assets, as well as the roles, responsibilities, and rules for accessing and managing them. By granting access to information based on information architecture, the enterprise can ensure that only authorized and legitimate users can access the information that they need, and that the information is handled in accordance with the privacy regulations and policies. According to 1, access control is an essential element of security that determines who is allowed to access certain data, apps, and resources-and in what circumstances. According to 2, a privacy management framework provides steps to meet the ongoing compliance obligations under privacy principles, such as establishing robust and effective privacy practices, procedures and systems.

The other options are not the most important things to ensure appropriate ownership of access controls to address the deficiency of noncompliance with privacy regulations. Engaging an audit of logical access controls and related security policies is a step that may be done after granting access to information based on information architecture, as it involves verifying and testing the effectiveness and compliance of the access controls and policies. Implementing multi-factor authentication controls is a step that may be done after granting access to information based on information architecture, as it involves enhancing the security and verification of the user identity and credentials. Authenticating access to information assets based on roles or business rules is a step that may be done after granting access to information based on information architecture, as it involves implementing a specific type of access control mechanism that assigns permissions and restrictions based on predefined roles or business rules.

質問 # 337

To ensure that information can be traced to the originating event and accountable parties, an enterprise should FIRST:

- A. improve business process controls.
- B. review information event logs for potential incidents.
- **C. review retention requirements for source information.**
- D. capture source information and supporting evidence.

正解: C

質問 # 338

A CEO determines the enterprise is lagging behind its competitors in consumer mobile offerings, and mandates an aggressive rollout of several new mobile services within the next 12 months. To ensure the IT organization is capable of supporting this business objective, what should the CIO do FIRST?

- **A. Request an assessment of current in-house mobile technology skills.**
- B. Create a sense of urgency with the IT team that mobile knowledge is mandatory.
- C. Procure contractors with experience in mobile application development.
- D. Task direct reports with creating training plans for their teams.

正解: A

質問 # 339

Which of the following would BEST enable business innovation through IT?

- A. Adoption of a standardized business development life cycle
- **B. IT participation in business strategy development**
- C. Business participation in IT strategy development
- D. Outsourcing of IT to a strategic business partner

正解: B

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