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To be eligible to take the CGEIT exam, individuals must have a minimum of five years of experience in the field of IT governance or management, including at least one year of experience in the development or implementation of IT governance frameworks or standards.

ISACA CGEIT certification exam is intended for professionals who are involved in the governance of enterprise IT, such as IT managers, risk managers, and business analysts. Individuals who have a minimum of five years of experience in IT governance, risk management, and compliance are eligible to take the exam. CGEIT Exam is administered by the Information Systems Audit and Control Association (ISACA), which is a globally recognized organization that provides certifications and education for IT professionals.

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The CGEIT exam is a comprehensive and rigorous exam that covers key areas of IT governance, including strategic alignment, value delivery, risk management, resource management, and performance measurement. CGEIT exam is designed to test the candidate's understanding of the principles and practices of IT governance and their ability to apply them in real-world situations. CGEIT Exam is also designed to ensure that candidates have the skills and knowledge required to provide assurance services and advise senior

management on the governance of IT.

ISACA Certified in the Governance of Enterprise IT Exam Sample Questions (Q14-Q19):

NEW QUESTION # 14
From a governance perspective, which of the following roles is MOST important for an enterprise to keep in-house?

- A. Information analyst
- B. Information steward
- C. Information auditor
- D. Information architect

Answer: B

Explanation:
An information steward is a person who is responsible for ensuring the quality, accuracy, consistency, and usability of the data in an organization. An information steward works with the business users and stakeholders to understand their data needs, requirements, and expectations, and to define and implement the data policies, standards, and rules that govern the data lifecycle. An information steward also monitors and reports on the data quality issues and trends, and initiates and coordinates the data improvement actions and projects12.
From a governance perspective, the role of an information steward is most important for an enterprise to keep in-house, because it requires a close alignment with the business function, a deep knowledge of the data sources and systems, and a high level of trust and accountability. An information steward is the guardian of the business data, which is a valuable asset and a competitive advantage for any organization. Outsourcing the role of an information steward may pose significant risks to the data security, privacy, quality, and compliance12.
An information auditor is a person who performs independent and objective assessments of the data quality, integrity, and compliance in an organization. An information auditor evaluates the data governance policies, standards, and processes, as well as the data controls and safeguards. An information auditor also provides recommendations for improving the data management practices and mitigating the data risks3. An information auditor can be outsourced to provide an external and unbiased perspective on the data governance performance and issues.
An information architect is a person who designs and maintains the data structures, models, and standards in an organization. An information architect ensures that the data is organized, integrated, accessible, and consistent across different systems and platforms. An information architect also supports the data analysis, reporting, and visualization needs of the organization4. An information architect can be outsourced to leverage the expertise and experience of external consultants or vendors.
An information analyst is a person who collects, processes, analyzes, and interprets the data in an organization.
An information analyst uses various tools and techniques to extract insights and value from the data. An information analyst also communicates and presents the data findings and recommendations to support decision making and problem solving in the organization. An information analyst can be outsourced to access specialized skills or technologies that may not be available in-house. : What is Information Audit?
Definition & Process. What is Information Architecture? Definition & Examples. What is an Information Steward? Definition & Role. 6 Key Responsibilities of the Invaluable Data Steward - Dun & Bradstreet. [What is an Information Analyst? Definition & Skills].

NEW QUESTION # 15
You are the project manager of the NKJ Project for your company. The project's success or failure will have a significant impact on your organization's profitability for the coming year. Management has asked you to identify the risk events and communicate the event's probability and impact as early as possible in the project.
Management wants to avoid risk events and needs to analyze the cost-benefits of each risk event in this project. What term is assigned to the low-level of stakeholder tolerance in this project?

- A. Mitigation-ready project management
- B. Risk avoidance
- C. Risk-reward mentality
- D. Risk utility function

Answer: D

Explanation:
Section: Volume B

Explanation/Reference:

NEW QUESTION # 16

Which of the following would be the MOST effective way to ensure IT capabilities are appropriately aligned with business requirements for specific business processes?

- A. Issuing a management mandate that IT and business process stakeholders work together
- B. Establishing key performance indicators {KPIs)
- C. Requiring architecture and design reviews with business process stakeholders
- D. Requiring Internal IT architecture and design reviews

Answer: C

Explanation:
Architecture and design reviews are an effective way to ensure that IT solutions are aligned with the business requirements and objectives for specific business processes. By involving the business process stakeholders in these reviews, IT can gain a better understanding of the business needs, expectations, and constraints, as well as receive feedback and validation from the end users. This can help to avoid miscommunication, gaps, or conflicts between IT and business, and ensure that the IT capabilities are fit for purpose and deliver value to the business. References ≔ CGEIT Review Manual, 27th Edition, Domain 1: Governance of Enterprise IT, page 20-21.

NEW QUESTION # 17

Which of the following BEST supports an IT strategy committee's objective to align employee competencies with planned initiatives?

- A. Specify minimum training hours required for continuing professional education.
- B. Require balanced scorecard concepts training of all employees.
- C. Add achievement of competencies to employee performance goals.
- D. Set management goals to hire co-operative work experience students.

Answer: C

NEW QUESTION # 18

Which of the following would be the BEST way for an IT steering committee to monitor the adoption of a new enterprise IT strategy?

- A. Establish key risk indicators (KRIs).
- B. Implement service level agreements (SLAs)
- C. Schedule ongoing audit reviews.
- D. Establish key performance indicators (KPIs).

Answer: D

Explanation:
The best way for an IT steering committee to monitor the adoption of a new enterprise IT strategy is to establish key performance indicators (KPIs), because they are metrics that measure the progress and achievement of the IT strategic objectives and goals, and provide feedback and guidance for improvement. KPIs can help the IT steering committee to track and evaluate the performance and outcomes of the IT function, and to ensure that the IT activities and resources are aligned with the business needs and expectations12. KPIs can also help to communicate and report the IT value delivery and innovation to the board and other stakeholders12. References ≔ ISACA, CGEIT Review Manual, 7th Edition, 2019, page 43-44.

NEW QUESTION # 19
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