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The Certified in the Governance of Enterprise IT (CGEIT) is a globally recognized certification offered by ISACA (Information Systems Audit and Control Association) for professionals who are involved in the governance of enterprise IT. Certified in the Governance of Enterprise IT Exam certification validates the candidate's knowledge and skills in managing, evaluating, and mitigating IT-related risks within an organization. The CGEIT Certification is specifically designed for IT governance professionals including IT directors, chief information officers, IT consultants, and risk and compliance professionals.

ISACA CGEIT (Certified in the Governance of Enterprise IT) Certification Exam is a globally recognized certification for professionals who work in the field of IT governance. The CGEIT certification demonstrates an individual's ability to manage, support, and advance the governance of IT in an enterprise. CGEIT exam covers four domains: governance of IT, strategic management, benefits realization, and risk optimization. Certified in the Governance of Enterprise IT Exam certification is suitable for individuals who are responsible for IT governance, risk management, and compliance in their organization.

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ISACA Certified in the Governance of Enterprise IT Exam Sample Questions (Q220-Q225):

NEW QUESTION # 220

An enterprise has made the strategic decision to reduce operating costs for the next year and is taking advantage of cost reductions offered by an external cloud service provider. Which of the following should be the IT steering committee's PRIMARY concern?

- A. Changing the IT steering committee charter
- B. Calculating the cost of the current solution
- C. Revising the business \$ balanced score card
- **D. Updating the business risk profile**

Answer: D

Explanation:

A business risk profile is a document that identifies and evaluates the potential risks that can affect the performance, objectives, and strategy of an organization. A business risk profile can help to prioritize and mitigate the risks, as well as to align the risk management activities with the business goals and needs¹².

If an enterprise has made the strategic decision to reduce operating costs for the next year and is taking advantage of cost reductions offered by an external cloud service provider, the IT steering committee's primary concern should be updating the business risk profile. This is because using an external cloud service provider may introduce new or increased risks for the enterprise, such as security, privacy, compliance, availability, performance, or vendor lock-in risks³. Updating the business risk profile can help the IT steering committee to assess the impact and likelihood of these risks, to evaluate the effectiveness and adequacy of the existing controls and safeguards, to identify and implement any additional measures or actions to address the gaps or issues, and to monitor and report the risk status and outcomes¹². Reference: Business Risk Profile: Definition & Examples. How to Create a Business Risk Profile. A risk assessment model for selecting cloud service providers. Cloud Computing Security for Cloud Service Providers.

NEW QUESTION # 221

ACIO determines IT investment management processes are not fully realizing the benefits identified in business cases. Which of the following would be the BEST way to prevent this issue?

- A. Establish a requirement for CIO review and approval of each business case.
- **B. Perform stage-gate reviews throughout the life cycle of each project.**
- C. Document lessons learned throughout the investment life cycle.
- D. Evaluate the delegation of investment approval authorities.

Answer: B

Explanation:

Performing stage-gate reviews throughout the life cycle of each project is the best way to ensure IT investment management processes are fully realizing the benefits identified in business cases. Stage-gate reviews provide structured checkpoints at critical phases of a project, allowing for the evaluation of progress, performance against objectives, and the continued viability and alignment with business goals. This approach enables timely adjustments to be made, ensuring that projects stay on track to deliver the expected benefits. While CIO review and approval, evaluating delegation of authority, and documenting lessons learned are valuable, they do not offer the continuous oversight and opportunity for course correction that stage-gate reviews do.

NEW QUESTION # 222

Of the following, who should be responsible for ensuring the regular review of quality management performance against defined quality metrics?

- A. Executive management
- **B. Process owners**
- C. Internal auditors
- D. Risk management team

Answer: B

Explanation:

Process owners are responsible for ensuring the regular review of quality management performance against defined quality metrics,

as they are accountable for the design, implementation and improvement of the processes they own. Risk management team, internal auditors and executive management have other roles and responsibilities in relation to quality management, such as providing assurance, oversight and direction. References: : CGEIT Review Manual (Digital Version), Chapter 3: Benefits Realization, Section 3.2: IT Investment Management, Subsection 3.2.4: IT Investment Management Process, Page 104 : CGEIT Review Manual (Digital Version), Chapter 3: Benefits Realization, Section 3.4: Quality Management, Subsection 3.4.1: Quality Management Overview, Page 120

NEW QUESTION # 223

An enterprise is conducting a SWOT analysis as part of IT strategy development. Which of the following would be MOST helpful to identify opportunities and threats?

- A. Internal framework assessment
- **B. Competitor analysis**
- C. Risk appetite
- D. Critical success factors (CSF)

Answer: B

Explanation:

A SWOT analysis is a technique that analyzes strengths, weaknesses, opportunities, and threats of an organization or a project. Strengths and weaknesses are internal factors that can be controlled or influenced by the organization, while opportunities and threats are external factors that are influenced by the environment, market, or competitors¹. Therefore, to identify opportunities and threats, it is most helpful to conduct a competitor analysis, which is a process of researching and evaluating the strengths and weaknesses of the competitors in the same industry or market². A competitor analysis can help to identify the gaps, trends, and best practices in the market, and to discover potential areas for improvement, innovation, or differentiation². According to ISACA's CGEIT Domain 1: Framework for the Governance of Enterprise IT³, "the enterprise should analyze its external environment to identify opportunities and threats that may affect its ability to achieve its strategic objectives." Furthermore, according to ISACA's article on IT Strategy, "a competitor analysis can help to understand how the enterprise compares with its peers in terms of IT capabilities, performance, and value." Therefore, a competitor analysis is the best way to identify opportunities and threats as part of IT strategy development.

NEW QUESTION # 224

Best practice states that IT governance MUST:

- A. be applied in the same manner throughout the enterprise.
- B. enforce consistent policy across the enterprise.
- C. apply consistent target levels of maturity to processes.
- **D. be a component of enterprise governance.**

Answer: D

Explanation:

IT governance must be a component of enterprise governance, as it ensures that IT supports and enables the achievement of the enterprise goals and objectives. IT governance is the responsibility of the board of directors and executive management, and it is an integral part of enterprise governance¹²³. IT governance also aligns IT with the enterprise strategy, delivers value from IT investments, manages IT risks and resources, and measures IT performance³. Reference:= CGEIT Exam Content Outline, Domain 1, Subtopic A: Governance Framework, Task 1: Ensure the definition, establishment, and management of a framework for the governance of enterprise IT in alignment with the mission, vision and values of the enterprise.

NEW QUESTION # 225

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