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(Q189-Q194):

NEW QUESTION # 189

Management has asked you to perform a risk audit and report back on the results. Bonny, a project team member asks you what a risk audit is. What do you tell Bonny?

- A. A risk audit is a review of the effectiveness of the risk responses in dealing with identified risks and their root causes, as well as the effectiveness of the risk management process.
- B. A risk audit is a review of all the risks that have yet to occur and what their probability of happening are.
- C. A risk audit is an audit of all the risks that have occurred in the project and what their true impact on cost and time has been.
- D. A risk audit is a review of all the risk probability and impact for the risks, which are still present in the project but which have not yet occurred.

Answer: A

Explanation:

Section: Volume A

NEW QUESTION # 190

Which of the following is a non repetitive set of tasks that lead to the achievement of a new objective?

- A. Tactics
- B. Strategy
- C. Techniques
- D. Plan

Answer: D

NEW QUESTION # 191

An IT value delivery framework PRIMARILY helps an enterprise

- A. assist top management in approving IT projects
- B. optimize value to the enterprise.
- C. improve value of successful IT projects
- D. increase transparency of value to the enterprise

Answer: B

Explanation:

An IT value delivery framework primarily helps an enterprise optimize value to the enterprise, because it provides a systematic and holistic approach to planning, building, and delivering IT solutions that meet the business needs and objectives. An IT value delivery framework helps to align IT strategy with business strategy, ensure effective governance and management of IT resources and processes, measure and monitor IT performance and outcomes, and continuously improve IT value creation and delivery¹. An IT value delivery framework also helps to balance the benefits, costs, and risks of IT investments, and to ensure that IT delivers value to the enterprise in terms of efficiency, effectiveness, agility, innovation, and customer satisfaction².

NEW QUESTION # 192

An enterprise has entered into a new market which brings additional regulatory compliance requirements. To address these new requirements, the enterprise should FIRST:

- A. update the organization's risk profile.
- B. outsource the compliance process.
- C. have executive management monitor compliance.
- D. appoint a compliance officer.

Answer: C

NEW QUESTION # 193

A chief technology officer (CTO) wants to ensure IT governance practices adequately address risk management specific to mobile applications. To create the appropriate risk policies for IT, it is MOST important for the CTO to:

- A. map the business goals to IT risk processes.
- B. identify the mobile technical requirements.
- C. create an IT risk scorecard.
- **D. understand the enterprise's risk tolerance.**

Answer: D

Explanation:

Understanding the enterprise's risk tolerance is the most important step for the CTO to create the appropriate risk policies for IT, as it would help to define the acceptable level of risk exposure and the risk appetite for mobile applications. Risk tolerance is the degree of uncertainty that an enterprise is willing to accept in pursuit of its objectives, and it reflects the enterprise's culture, strategy, and stakeholder expectations. Risk policies for IT should be aligned with the enterprise's risk tolerance, as well as its mission, vision, and goals. The other options are not as important, as they are more related to the implementation or measurement of risk management, rather than the establishment of risk policies. References: : CGEIT Review Manual (Digital Version), Chapter 4: Risk Optimization, Section 4.3: IT Risk Management, Subsection 4.3.1: IT Risk Management Overview, Page 153 : 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 : Proactive IT Risk Management in an Era of Emerging Technologies

NEW QUESTION # 194

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