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ISACA Certified in the Governance of Enterprise IT Exam Sample Questions (Q558-Q563):

NEW QUESTION # 558

A financial services company has implemented the use of a cloud-based centralized customer relationship management (CRM) system. The company has decided to go multi-national. Which of the following should be the enterprise risk management (ERM) committee's PRIMARY consideration?

- A. Compliance issues
- B. Security issues
- C. Return on investment (ROI)
- D. Vendor capability

Answer: A

Explanation:
Compliance issues should be the primary consideration for the ERM committee because using a cloud-based CRM system in a multi-national context may involve different legal and regulatory requirements regarding data privacy, protection, localization, and transfer. The ERM committee should ensure that the company and the cloud service provider comply with the applicable laws and standards of each country where they operate, as well as the industry-specific regulations such as PCI DSS or GDPR. Compliance issues may also affect the security, vendor capability, and ROI of the cloud-based CRM system, as non-compliance may result in fines, penalties, reputational damage, or loss of customers. Reference:
CGEIT Review Manual 2021, Chapter 2: IT Risk Management, Section 2.3: Risk Response, page 751 CGEIT Review Questions, Answers & Explanations Manual 2021, Question 4, page 162 Cloud Compliance: What It Is + 8 Best Practices for Improving It2 Overcoming Compliance Issues in Cloud Computing | Tripwire3

NEW QUESTION # 559

The board of directors of an enterprise has approved a three-year IT strategic program to centralize the core business processes of its global entities into one core system. Which of the following should be the CIO's NEXT step?

- A. Engage a team to perform a business impact analysis (BIA).
- B. Require the development of a risk management plan.
- C. Determine resource requirements for program implementation.
- D. Require the development of a program roadmap.

Answer: D

Explanation:
A program roadmap is a strategic plan that outlines the vision, objectives, scope, deliverables, milestones, dependencies, risks, and benefits of a large-scale IT program. A program roadmap can help the CIO and other stakeholders to communicate, align, and monitor the progress and outcomes of the program. A program roadmap is essential for a complex and long-term IT program such as centralizing the core business processes of global entities into one core system. A program roadmap can help to ensure that the program is aligned with the IT strategy and the business goals, that the program has a clear and realistic scope and schedule, that the program has adequate resources and governance, and that the program delivers the expected value and benefits1234. Reference: How to Create an IT Strategy Roadmap. Definitive Guide to Developing an IT Strategy and Roadmap. What is an IT Roadmap?. How To Develop a Strategy Roadmap in Six Steps.

NEW QUESTION # 560

When identifying improvements focused on the information asset life cycle, which of the following is CRITICAL for enabling data interoperability?

- A. Segregation
- B. Replication

- C. Sanitization
- D. Standardization

Answer: D

Explanation:
Standardization is the process of establishing and applying common rules, formats, definitions, and methods for data collection, storage, processing, and exchange. Standardization is critical for enabling data interoperability, which is the ability of data to be shared and used across different systems, platforms, applications, and organizations. Standardization can help improve data interoperability by:
Enhancing the quality, consistency, and accuracy of data
Reducing the complexity and ambiguity of data
Increasing the compatibility and comparability of data
Facilitating the integration and analysis of data
Promoting the reuse and sharing of data
Reference:
According to the CGEIT Review Manual 2022, "Standardization is the process of developing and implementing technical standards. The goals of standardization can be to help with independence of single suppliers (commoditization), compatibility, interoperability, safety, repeatability or quality."1 According to the UN Statistics Wiki on Data Interoperability Guide2, "Standardization is a key enabler for interoperability. It allows for a common understanding of data elements across different systems and domains." According to the ISO/IEC 38500:2015 standard on Information technology - Governance of IT for the organization3, "Standardization can improve interoperability between systems within an organization or between organizations."

NEW QUESTION # 561
The PRIMARY benefit of integrating IT resource planning into enterprise strategic planning is that it enables the enterprise to:

- A. develop tactical plans to achieve resource optimization.
- B. adjust business goals depending upon resource availability.
- C. prioritize resource allocation based on sourcing strategy.
- D. allocate resources efficiently to achieve desired goals.

Answer: D

Explanation:
Integrating IT resource planning into enterprise strategic planning enables the enterprise to allocate resources efficiently to achieve desired goals, as it ensures that IT resources are aligned with the enterprise vision, mission, and objectives. IT resource planning also helps to identify and prioritize the IT needs and demands of the enterprise, and to allocate the appropriate resources (such as people, processes, technology, and information) to meet them123. References := CGEIT Exam Content Outline, Domain 2, Subtopic A: IT Resource Planning, Task 1: Ensure that IT resource planning is aligned with the enterprise strategic planning process.

NEW QUESTION # 562
Which of the following BEST demonstrates the effectiveness of enterprise IT governance?

- A. An IT balanced scorecard is used.
- B. Business objectives are defined.
- C. IT processes are measured.
- D. Business objectives are achieved.

Answer: A

NEW QUESTION # 563
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