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ISACA Certified in the Governance of Enterprise IT Exam Sample Questions (Q10-Q15):

NEW QUESTION # 10

Which of the following is MOST important for the effective design of an IT balanced scorecard?

- A. On-demand reporting and continuous monitoring
- B. Consulting with the CIO
- C. Identifying appropriate key performance indicators (KPIs)
- D. Emphasizing the financial results

Answer: C

NEW QUESTION # 11

A CIO is planning to implement an enterprise resource planning (ERP) system at the request of the business. Of the following, who is accountable for providing sponsorship for the IT-enabled change across the enterprise?

- A. IT strategy committee
- B. Human resource (HR) director
- C. CEO
- D. CIO

Answer: C

Explanation:

According to the web search results, the CEO is accountable for providing sponsorship for the IT-enabled change across the enterprise. The CEO is the highest-ranking executive in the organization, and has the authority and responsibility to lead the strategic direction and vision of the enterprise. The CEO also has the power and influence to allocate resources, prioritize initiatives, resolve conflicts, and communicate with stakeholders. Therefore, the CEO is the best person to provide sponsorship for the ERP implementation, which is a major and complex IT-enabled change that affects the entire enterprise¹².

The other options are not as accountable as the CEO for providing sponsorship for the IT-enabled change across the enterprise. The HR director is responsible for managing the human resources functions of the organization, such as recruitment, training, compensation, and performance management. The HR director may support the ERP implementation by facilitating change management, employee engagement, and organizational development, but does not have the same level of authority and accountability as the CEO³. The IT strategy committee is a group of senior executives from different business units that provide guidance and oversight for the IT strategy and governance of the organization. The IT strategy committee may advise and approve the ERP implementation, but does not have the same level of leadership and visibility as the CEO⁴. The CIO is responsible for managing the IT functions of the organization, such as planning, implementing, and operating the IT systems and services. The CIO may lead and execute the ERP implementation, but does not have the same level of responsibility and influence as the CEO.

NEW QUESTION # 12

A regulatory audit of an IT department has identified discrepancies between processes described in the procedures and what is actually done by system administrators.

The discrepancies were caused by recent IT application changes. Which of the following would be the BEST way to prevent the recurrence of similar findings in the future?

- A. Establish high-level procedures to minimize process changes.
- B. Assign the responsibility for periodic revisions and changes to process owners.
- C. Include the update of documentation within the change management framework.
- D. Require each IT employee to confirm compliance with IT procedures on an annual basis.

Answer: C

Explanation:

Including the update of documentation within the change management framework is the best way to prevent the recurrence of similar findings in the future. This is because the change management framework is a systematic and structured approach to managing changes in IT systems, applications, processes, and procedures. By incorporating the update of documentation as part of the change management process, the IT department can ensure that any changes are properly documented and communicated to the relevant stakeholders, and that the documentation is always aligned with the actual practices. This will help to avoid any discrepancies or inconsistencies between the procedures and what is actually done by system administrators, and thus reduce the risk of audit findings or non-compliance issues. Assigning the responsibility for periodic revisions and changes to process owners, requiring each IT employee to confirm compliance with IT procedures on an annual basis, and establishing high-level procedures to minimize process changes are all possible measures to improve the documentation quality, but they are not as effective or efficient as including the update of documentation within the change management framework. They may not address the root cause of the problem, which is the lack of coordination and integration between the documentation and the change management activities. Reference:= Change Management Best Practices for IT Teams - Smartsheet, IT Documentation: Purpose and Best Practices - Helpjuice, IT Documentation Best Practices | IT Glue

NEW QUESTION # 13

A newly hired IT director of a large international enterprise has been asked to provide periodic updates regarding IT risk to the board. Which of the following is the MOST effective way to initially address this request?

- A. Submit a register of all IT audit findings to board members monthly.
- B. Schedule quarterly meetings to discuss all open IT risks.
- C. Include a complete IT risk register in the monthly letter given to each board member.
- D. Include key IT risks in a dashboard submitted to the board quarterly.

Answer: D

NEW QUESTION # 14

Software Development Life Cycle (SDLC) is a logical process used by programmers to develop software.

Which of the following SDLC phases meets the audit objectives defined below?

- * System and data are validated.
- * System meets all user requirements.
- * System meets all control requirements.

- **A. Evaluation and acceptance**
- B. Programming and training
- C. Initiation
- D. Definition

Answer: A

Explanation:

Section: Volume B

NEW QUESTION # 15

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