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ISACA Certified in the Governance of Enterprise IT Exam Sample Questions (Q171-Q176):

NEW QUESTION # 171

The risk committee is overwhelmed by the number of false positives included in risk reports. What action would BEST address this situation?

- A. Change the reporting format.
- B. Conduct a risk assessment
- **C. Evaluate key risk indicators (KRIs).**
- D. Adjust the IT balanced scorecard

Answer: C

NEW QUESTION # 172

What is the PRIMARY benefit of aligning information architecture with enterprise architecture (EA)?

- **A. It enables the tracing of data to business functions.**
- B. It ensures the adoption of enterprise data quality standards.
- C. It improves communication with senior management and the business.

- D. It facilitates appropriate access to data consumers.

Answer: A

Explanation:

Information architecture is the design and organization of data and information assets in an enterprise, such as databases, documents, metadata, and taxonomies. Enterprise architecture (EA) is the holistic view and planning of the business strategy, processes, systems, and technology in an enterprise, such as business architecture, application architecture, data architecture, and technology architecture¹. Aligning information architecture with EA means ensuring that the data and information assets are consistent, coherent, and supportive of the EA goals and objectives².

The primary benefit of aligning information architecture with EA is that it enables the tracing of data to business functions, which means that the data can be linked to the business processes, activities, roles, and outcomes that use or produce it. This benefit has several advantages for the enterprise, such as^{3,4}:

Improving data quality, accuracy, and reliability by identifying and resolving any data issues or gaps in the business functions
 Enhancing data governance, security, and compliance by defining and enforcing the data policies and standards for the business functions
 Increasing data value, usability, and accessibility by providing the data consumers with relevant and timely data for their business functions
 Supporting data-driven decision making and innovation by enabling the analysis and evaluation of data for the business functions
 The other options are not the primary benefit of aligning information architecture with EA, but rather secondary or potential benefits. Improving communication with senior management and the business is a benefit of EA in general, but not specific to information architecture alignment. Ensuring the adoption of enterprise data quality standards is a benefit of data governance, which may be facilitated by information architecture alignment, but not guaranteed. Facilitating appropriate access to data consumers is a benefit of data security and privacy, which may be improved by information architecture alignment, but not directly.

References: 1: What is Enterprise Architecture? | Gartner 2: Aligning Information Architecture with Business Strategy - DATAVERSITY 3: The Benefits of Enterprise Architecture in Organizational ... 4: An Enterprise Architecture Approach for Assessing the Alignment Between

NEW QUESTION # 173

Senior management is reviewing the results of a recent security incident with significant business impact. Which of the following findings should be of GREATEST concern?

- A. The incident was not logged in the ticketing system.
- B. Response efforts had to be outsourced due to insufficient internal resources.
- C. Response decisions were made without consulting the appropriate authority.
- D. Significant gaps are present in the incident documentation.

Answer: C

NEW QUESTION # 174

The PRIMARY reason for using quantitative criteria in developing business cases for IT projects is to:

- A. improve the process of evaluating returns after implementation.
- B. benchmark project success with similar enterprises.
- C. learn lessons from errors made in past projects.
- D. apply other corporate standards to the development project.

Answer: A

NEW QUESTION # 175

When developing a business case for an enterprise resource planning (ERP) implementation, which of the following, if overlooked, causes the GREATEST impact to the enterprise?

- A. Interdependent systems
- B. Vendor selection
- C. Salvage value of legacy hardware
- D. IT best practices

Answer: A

