#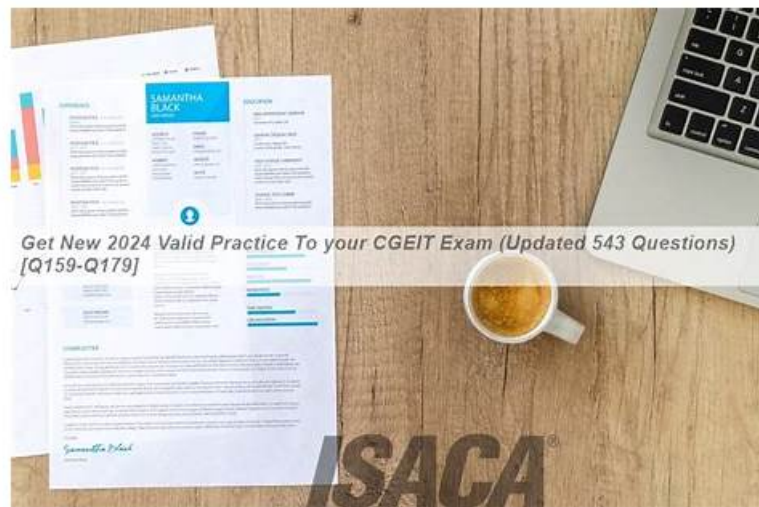 New Reliable CGEIT Exam Syllabus & 100% Pass-Rate CGEIT Real Testing Environment & Verified ISACA Certified in the Governance of Enterprise IT Exam

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ISACA CGEIT certification exam is a globally recognized certification that demonstrates an individual's expertise in IT governance. CGEIT exam covers five key domains and tests the candidate's understanding of IT governance frameworks, risk management, and resource allocation. To be eligible to take the exam, candidates must have at least five years of experience in IT governance, and must pass a comprehensive exam. Passing the exam and earning the CGEIT Certification is a mark of excellence and credibility in the field of IT governance.

Exam Prerequisites

The prerequisite of the CGEIT is that the candidate has appropriate technical work experience in support of corporate enterprise information technology with a minimum of five years of work experience.

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ISACA Certified in the Governance of Enterprise IT Exam Sample Questions (Q241-Q246):

NEW QUESTION # 241

Which of the following is an ADVANTAGE of using strategy mapping?

- A. It depicts the maturity levels of processes that support organizational strategy.
- B. It identifies barriers to strategic alignment and links them to specific outcomes.
- C. It provides effective indicators of productivity and growth.
- D. It depicts the cause-and-effect linked relationships between strategic objectives.

Answer: D

Explanation:
Strategy mapping is an advantage of using strategy mapping, as it helps to visualize and communicate how the enterprise can create value by achieving its strategic objectives. Strategy mapping also helps to align the IT goals and activities with the enterprise strategy, and to measure and monitor the IT performance and outcomes123. References := CGEIT Exam Content Outline, Domain 3, Subtopic A: Performance Management, Task 2: Ensure that IT performance measurement supports IT performance management by providing relevant, complete, reliable, timely and consistent information.

NEW QUESTION # 242

An enterprise has identified potential environmental disasters that could occur in the area where its data center is located. Which of the following should be done NEXT?

- A. Implement an early warning detection and notification system.
- B. Assess how the data center is protected against the threat.
- C. Relocate the data center to minimize the threat.
- D. Assess the likelihood and impact on the data center.

Answer: D

Explanation:
An enterprise that has identified potential environmental disasters that could occur in the area where its data center is located should next assess the likelihood and impact on the data center, because this would help to evaluate the level of risk and prioritize the appropriate risk response strategies. The likelihood and impact assessment should consider the frequency, severity, duration, and scope of the potential disasters, and the potential consequences for the data center's availability, integrity, confidentiality, and performance12. Reference:= ISACA, CGEIT Review Manual, 7th Edition, 2019, page 75-76.

NEW QUESTION # 243

When preparing a new IT strategic plan for board approval, the MOST important consideration is to ensure the plan identifies:

- A. frameworks that will be aligned to IT programs.
- B. specific resourcing requirements for identified IT projects.
- C. implications of the strategy on the procurement process.
- D. roles and responsibilities that link to IT objectives.

Answer: D

Explanation:
When preparing a new IT strategic plan for board approval, the MOST important consideration is to ensure the plan identifies roles and responsibilities that link to IT objectives. A well-defined IT strategic plan should clearly articulate the vision, mission, goals, and objectives of the IT function, as well as the strategies and actions to achieve them1. However, without assigning roles and responsibilities to the relevant stakeholders, the plan may lack accountability, ownership, and alignment2. Therefore, it is crucial to identify who is responsible for what, how they will collaborate and communicate, and how they will be measured and rewarded3. This can help to ensure the successful execution and monitoring of the IT strategic plan, as well as the alignment with the business strategy and expectations4.

The other options are not as important as option A. While it is useful to have specific resourcing requirements, frameworks, and implications of the strategy on the procurement process, these are more operational and tactical aspects that can be determined later in the implementation phase. They are not essential for the board approval of the IT strategic plan, which should focus more on the strategic direction and value proposition of the IT function. References :=
* How to Write an Information Technology (IT) Business Proposal | Examples1
* The Role of Board Approval in the Strategic Planning Process - Veralon2

* How To Get The Board To Say Yes - Gartner3
* The Board's Role in Strategy | WATSON4
* Overseeing strategy: A framework for boards of directors - CPA Canada

NEW QUESTION # 244

Which of the following is the MOST important input for the development of a human resources strategy to address IT skill gaps?

- A. Technology direction of the enterprise
- B. A recent IT skills matrix
- C. Training effectiveness reports
- D. Training budget allocated for IT staff

Answer: A

Explanation:
The most important input for the development of a human resources strategy to address IT skill gaps is the technology direction of the enterprise, because this would help to identify the current and future IT capabilities and competencies that are required to support the enterprise's vision, mission, goals, and objectives. The technology direction of the enterprise should consider the external and internal factors that influence the IT environment, such as market trends, customer demands, innovation opportunities, regulatory requirements, and business strategies12. The human resources strategy should align the IT staff development and retention plans with the technology direction of the enterprise, and ensure that the IT staff have the relevant skills, knowledge, and experience to deliver value and performance to the enterprise12. References := ISACA, CGEIT Review Manual, 7th Edition, 2019, page 25-26.

NEW QUESTION # 245

The CIO in a large enterprise is seeking assurance that significant IT risk is being proactively monitored and does not exceed agreed risk tolerance levels. The BEST way to provide this ongoing assurance is to require the development of:

- A. a risk management policy.
- B. key risk indicators (KRIs).
- C. a risk register.
- D. an IT risk appetite statement.

Answer: B

Explanation:
According to the CGEIT certification guide, key risk indicators (KRIs) are the best way to provide ongoing assurance that significant IT risk is being proactively monitored and does not exceed agreed risk tolerance levels. KRIs are metrics that measure the likelihood or impact of potential or actual risks, and provide early warning signals of increasing risk exposures1. KRIs can help IT management to track and report the status and trends of IT risks, and to trigger timely responses and actions when the risk levels approach or exceed the predefined thresholds2. The other options are less suitable than option C, as they do not provide ongoing assurance or proactive monitoring of IT risk. An IT risk appetite statement is a document that expresses the amount and type of risk that an organization is willing to take in order to meet their strategic objectives3. A risk management policy is a document that defines the principles, framework, and processes for managing risks in an organization. A risk register is a tool that records and tracks the identified risks, their causes, impacts, likelihood, responses, and owners.
References :=
CGEIT certification guide, domain 3: Risk Optimization, section 3.4: Risk Monitoring and Assurance, page 98.
Key Risk Indicators (KRIs) - Definition from KWHS
Risk Appetite - an overview | ScienceDirect Topics
Risk Management Policy - an overview | ScienceDirect Topics
Risk Register - an overview | ScienceDirect Topics

NEW QUESTION # 246

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