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We can say that the ISACA CGEIT exam practice questions are real, valid, and updated Certified in the Governance of Enterprise IT Exam (CGEIT) exam questions that will provide you with everything that you need to learn to prepare and pass the CGEIT exam. The ISACA CGEIT Exam Questions will not only assist you in Certified in the Governance of Enterprise IT Exam (CGEIT) exam preparation but also give you sight knowledge about the Certified in the Governance of Enterprise IT Exam (CGEIT) exam topics that will help you in your professional career.

The CGEIT exam consists of 150 multiple-choice questions that cover four domains: Governance of Enterprise IT, Strategic Management, Benefits Realization, and Risk Optimization. Candidates have four hours to complete the exam, and a score of 450 or higher out of 800 is required to pass. Once a candidate passes the exam, they must also meet experience and education requirements to obtain the CGEIT certification. Certified in the Governance of Enterprise IT Exam certification is valid for three years and requires ongoing professional development to maintain. Overall, the CGEIT certification is an excellent choice for IT professionals who wish to demonstrate their proficiency in IT governance and management and advance in their careers.

The CGEIT Certification Exam is a comprehensive exam that covers a wide range of topics related to IT governance. It tests the candidate's knowledge of IT governance frameworks, such as COBIT, ISO 38500, and ITIL, as well as their ability to manage and assess risks related to IT operations. Additionally, the exam covers topics related to IT compliance, including regulatory compliance and ethical considerations.

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ISACA CGEIT is a certification exam that is designed to evaluate the skills and knowledge of IT professionals in the field of enterprise IT governance. Certified in the Governance of Enterprise IT Exam certification is globally recognized and provides IT professionals with the necessary skills and knowledge to excel in their careers. CGEIT Exam is conducted by the Information Systems Audit and Control Association (ISACA), which is a globally recognized organization that provides IT governance and security certification exams.

ISACA Certified in the Governance of Enterprise IT Exam Sample Questions (Q85-Q90):

NEW QUESTION # 85
All projects that are presented in your organization must go through a board to review the return on investment, risk, and worthiness

of a project. All projects are considered but not all projects are initiated.
What is the name of the process that this board is completing in your organization?

- A. Change governance
- B. Project portfolio management
- C. Project portfolio management board
- D. Project selection committee

Answer: B

NEW QUESTION # 86
Which of the following components of COSO ERM framework encompasses the nature of an enterprise, and sets the basis for how risk is viewed and addressed by an organization people, including risk management philosophy and risk appetite, integrity and ethical values, and the environment in which it operates?

- A. Control activity
- B. Internal environment
- C. Risk response
- D. Risk assessment

Answer: B

Explanation:
Section: Volume C

NEW QUESTION # 87
An enterprise is planning to replace multiple enterprise resource planning (ERP) systems at various regions with one company-wide ERP system. The main objective of this change is to achieve economies of scale efficiencies resulting in cost reductions. To meet this objective, what is the BEST approach in the planning phase of the project?

- A. Minimize customization by standardizing ERP processes across regions.
- B. Implement an ERP system on shared resources with the lowest cost.
- C. Adopt a best in breed web-based architecture for the ERP system.
- D. Use a service provider to evaluate and implement the new ERP processes.

Answer: A

Explanation:
One of the main benefits of ERP systems is that they can integrate and streamline various business processes across an enterprise, such as accounting, inventory, sales, human resources, etc. However, this also means that different regions or departments may have to adopt common or standardized processes that are supported by the ERP system, rather than using their own customized or localized ones. This can reduce the complexity and cost of implementing and maintaining the ERP system, as well as improve data quality and consistency. According to one of the web search results1, "it's important to always keep those processes at the core of your implementation plan" and "an ERP implementation is an opportunity to introduce a better process, not simply to automate an existing inefficient one." Another web search result2 states that
"standardizing ERP processes across regions" is one of the best practices for a successful ERP implementation. Therefore, the best approach in the planning phase of the project is to minimize customization by standardizing ERP processes across regions.
References := 9 Key ERP Implementation Best Practices | NetSuite, 6 Best Practices for a Successful ERP Implementation

NEW QUESTION # 88
Which of the following is the FIRST step when developing an IT risk management framework?

- A. Aligning to enterprise risk management (ERM)
- B. Promoting a culture of risk awareness
- C. Establishing a risk control library
- D. Establishing risk appetite

Answer: A

Explanation:
Developing an IT risk management framework begins with aligning it to the enterprise risk management (ERM) framework. This ensures consistency across all organizational risk domains and supports the integration of IT risk into the broader enterprise risk strategy. The ERM provides a foundation for identifying, assessing, and managing IT risks in a way that aligns with the organization's overall objectives. Promoting a culture of risk awareness, while critical, is a subsequent step once the framework is defined.
References:
COBIT 2019 Risk Management Process, CGEIT Exam Manual.

NEW QUESTION # 89

An enterprise is replacing its customer relationship management (CRM) system with a cloud-based system.
Which of the following should be done FIRST when preparing for data migration"*

- A. Acquire data migration tools.
- B. Establish a data quality plan
- C. Review the enterprise data architecture.
- D. Consult the quality assurance (QA) function.

Answer: B

NEW QUESTION # 90

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