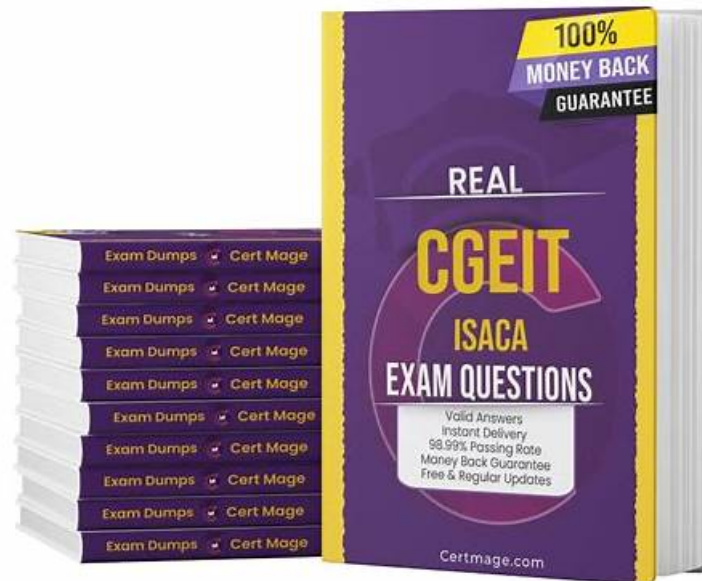


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## ISACA Certified in the Governance of Enterprise IT Exam Sample Questions

## (Q175-Q180):

### NEW QUESTION # 175

Which of the following should be done FIRST when concerns have been identified regarding the financial viability of a potential software supplier?

- A. Perform a risk assessment
- B. License the intellectual property
- C. Implement an escrow agreement
- D. Include a right-to-audit clause in the contract

**Answer: A**

Explanation:

A risk assessment is the process of identifying, analyzing, and evaluating the potential risks that may affect the achievement of an objective or the performance of an activity. A risk assessment should be done first when concerns have been identified regarding the financial viability of a potential software supplier, as it can help determine the likelihood and impact of the supplier's failure or default on the enterprise's IT project or operation. A risk assessment can also help identify and prioritize the mitigation strategies or contingency plans that can be implemented to reduce or avoid the negative consequences of the supplier's financial instability. Implementing an escrow agreement, including a right-to-audit clause in the contract, and licensing the intellectual property are possible actions to take after performing a risk assessment, but they are not the first step. An escrow agreement is a legal arrangement that involves a third party holding and releasing the software source code or other critical assets of the supplier in case of a dispute or termination of the contract.

An escrow agreement can help protect the enterprise's access and rights to the software in case of the supplier's bankruptcy or insolvency. Including a right-to-audit clause in the contract is a provision that allows the enterprise to inspect and verify the financial records and statements of the supplier, as well as their compliance with the contract terms and conditions. A right-to-audit clause can help monitor and evaluate the supplier's financial performance and stability, as well as detect any fraud or misrepresentation. Licensing the intellectual property is a process that grants the enterprise a legal permission to use, modify, or distribute the software or other creations of the supplier, subject to certain limitations and obligations. Licensing the intellectual property can help secure the enterprise's ownership and control over the software, as well as prevent any infringement or violation by other parties.

References = How to check the viability of your suppliers; Financial Viability - Business Model Viability - Aktia Solutions; How to Assess Manufacturing Vendors' Viability; Assessing Financial Viability.

### NEW QUESTION # 176

A regulatory audit assessed an enterprise's main transactional application as noncompliant. In addition to fines and required corrections, an agreement was reached to implement a set of governance controls over IT. Accountability for these controls is BEST assigned to which of the following?

- A. Internal audit director
- B. CIO
- C. Application users
- D. The board of directors

**Answer: D**

### NEW QUESTION # 177

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

**Answer: D**

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 enterprise<sup>12</sup>.

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 CEO<sup>3</sup>.

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 CEO<sup>4</sup>. 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.

References: 1: What Is A Project Sponsor & Do You Need One When Implementing ERP? | NetSuite 2: Building a Successful ERP Implementation Team | NetSuite 3: What Does an HR Director Do? | Indeed.com 4: What Is an IT Strategy Committee? | Bizfluent : What is a CIO? Everything you need to know about the Chief Information Officer explained | ZDNet

### NEW QUESTION # 178

Which of the following should be the FIRST step for executive management to take in communicating what is considered acceptable use with regard to personally owned devices for company business?

- A. Provide training on how to protect data on personal devices.
- **B. Develop and disseminate an applicable policy.**
- C. Post awareness messages throughout the facility.
- D. Require employees to read and sign a disclaimer.

**Answer: B**

Explanation:

The first step for executive management to take in communicating what is considered acceptable use with regard to personally owned devices for company business is to develop and disseminate an applicable policy. A policy is a written set of rules and guidelines that defines the scope, objectives, roles, and responsibilities of the BYOD program. A policy also specifies the security, privacy, and usage requirements and expectations for the employees and the organization. A policy helps to establish a clear and consistent understanding of what is acceptable and unacceptable when using personal devices for work purposes, and what are the consequences of non-compliance. A policy also helps to mitigate the potential risks and challenges associated with BYOD, such as data breaches, device loss or theft, malware infections, legal liabilities, and support issues. A policy should be developed in consultation with relevant stakeholders, such as IT, HR, legal, and business units, and disseminated to all employees through various channels, such as email, intranet, training sessions, and awareness campaigns. Reference: BYOD Policies for Organizations (4 Examples) - Dashlane 1, Mobile Device Security-Bring Your Own Device (BYOD): Draft SP 1800-22 ...2, Personally Owned Device Policy - FBI

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





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## NEW QUESTION # 180

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