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### ISACA Certified in the Governance of Enterprise IT Exam Sample Questions (Q528-Q533):

#### NEW QUESTION # 528

Which of the following functions are performed by the Future Orientation measure of the IT BSC management tool? Each correct answer represents a complete solution.

Choose all that apply.

- A. It manages operational service performance.
- B. It attracts and retains people with key competencies.
- C. It focuses on professional learning and development.
- D. It measures and rewards individual and team performance.

**Answer: B,C,D**

#### NEW QUESTION # 529

Lisa is the project manager of the FKN project for her organization. She is working with Sam, the CIO, to discuss a discount the vendor has offered the project based on the amount of materials that is ordered.

Lisa and Sam review the offer and agree that while their project may qualify for the discounted materials the savings is nominal and they would not necessarily pursue the savings. Lisa documents this positive risk response in the risk register. What risk response is this?

- A. Share
- B. Transference
- C. Acceptance
- D. Enhance

**Answer: C**

#### NEW QUESTION # 530

Which of the following is a responsibility of an IT strategy committee?

- A. Tracking projects in the IT investment portfolio
- B. Providing oversight on enterprise strategy implementation
- C. Approving the business strategy and its IT implications
- D. Advising the board on the development of IT goals

**Answer: D**

Explanation:

One of the responsibilities of an IT strategy committee is to advise the board on the development of IT goals that are aligned with the enterprise strategy and objectives. The IT strategy committee is a high-level governance body that provides guidance and direction on IT matters to the board and management. The IT strategy committee does not approve the business strategy or its IT implications, as this is the role of the board. The IT strategy committee also does not provide oversight on enterprise strategy implementation or track projects in the IT investment portfolio, as these are the roles of the management and the IT steering committee, respectively<sup>123</sup>. Reference := 1: PART 2 - CISA Domain 2 - Governance and Management of IT<sup>12</sup>: TO STEER OR TO STRATEGIZE -DIFFERENCES BETWEEN IT STEERING COMMITTEES AND IT STRATEGY COMMITTEES<sup>43</sup>: Building an IT Governance Committee - HBS Working Knowledge

### NEW QUESTION # 531

Once the strategic vision has been established, which of the following would be the BEST activity for supporting the implementation of performance measures?

- A. Document strengths, weaknesses, opportunities, and threats.
- B. Monitor service level performance.
- **C. Document policy requirements**
- D. Identify key performance indicators (KPIs).

**Answer: C**

### NEW QUESTION # 532

Which of the following methods offers a number of modeling practices and disciplines that contribute to a successful service-oriented life cycle management and modeling?

- **A. Service-oriented modeling framework (SOMF)**
- B. Sherwood Applied Business Security Architecture (SABSA)
- C. Service-oriented architecture (SOA)
- D. Service-oriented modeling and architecture (SOMA)

**Answer: A**

Explanation:

Section: Volume B

### NEW QUESTION # 533

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