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The CGEIT exam study guide includes the latest CGEIT PDF test questions and practice test software which can help you to pass the CGEIT test smoothly. The test questions cover the practical questions in the test CGEIT certification and these possible questions help you explore varied types of questions which may appear in the CGEIT test and the approaches you should adapt to answer the questions. Every CGEIT exam question is covered in our CGEIT learning braindump. You will get the CGEIT certification for sure with our CGEIT training guide.

The CGEIT certification exam is a four-hour computer-based exam that consists of 150 multiple-choice questions. CGEIT exam assesses the candidate's understanding of IT governance principles and practices, risk management, strategic alignment, value delivery, and resource management. CGEIT exam is administered by ISACA, a leading global association that provides IT governance, security, and assurance professionals with the knowledge, tools, and resources they need to excel in their roles.

The CGEIT Certification Exam is designed for professionals who work in IT governance, risk management, and compliance. CGEIT exam is ideal for professionals who are looking to advance their careers in IT governance and want to demonstrate their knowledge and skills to potential employers. Certified in the Governance of Enterprise IT Exam certification is also ideal for professionals who are looking to specialize in IT governance and want to differentiate themselves from their peers.

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When looking for a job, of course, a lot of companies what the personnel managers will ask applicants that have you get the CGEIT certification to prove their abilities, therefore, we need to use other ways to testify our knowledge we get when we study at college, such as get the CGEIT Test Prep to obtained the qualification certificate to show their own all aspects of the comprehensive abilities, and the CGEIT exam guide can help you in a very short period of time to prove yourself perfectly and efficiently.

ISACA CGEIT (Certified in the Governance of Enterprise IT) exam is an internationally recognized certification for professionals in the field of governance, risk management, and compliance (GRC) who are responsible for managing and overseeing IT governance within their organizations. The CGEIT Certification is designed to validate a professional's knowledge, skills, and experience in managing and governing IT resources, ensuring alignment with business goals and objectives, and mitigating risks associated with IT investments.

# ISACA Certified in the Governance of Enterprise IT Exam Sample Questions (Q442-Q447):

# **NEW QUESTION #442**

Which of the following should IT governance mandate before any transition of data from a legacy system to a new technology platform?

- A. Data conversion has documented approvals from business process data owners.
- B. Data conversion is performed in a test environment to confirm correctness
- C. A crisis management plan has been approved by the IT steering committee
- D. Control totals of key transaction values are matched with data converted for migration.

#### Answer: A

#### Explanation:

Data conversion is the process of transforming data from one format or system to another. It is a critical activity in any data migration or integration project, as it affects the quality, accuracy, and usability of the data. Therefore, IT governance should mandate that data conversion has documented approvals from business process data owners, who are the stakeholders responsible for defining and maintaining the data requirements, standards, and quality for their respective business processes. This ensures that the data conversion meets the business needs and expectations, as well as complies with the relevant policies and regulations. Reference: CGEIT Review Manual 2021, Chapter 4: Resource Optimization, Section 4.2: Data Management, page 1651 CGEIT Review Questions, Answers & Explanations Manual 2021, Question 10, page 252 Data Conversion: Definition, Best Practices, and Examples3 Data Governance Roles and Responsibilities4

# **NEW QUESTION #443**

Which of the following should be done FIRST when developing an IT strategy to support a new AI business strategy?

- A. Establish guidelines and policies for responsible use of AI
- B. Build a team of AI professionals
- C. Assess current AI capabilities and infrastructure
- D. Create use cases to understand the impact of AI

### Answer: C

# Explanation:

Before any strategic direction can be set for AI initiatives, assessing the current AI capabilities and infrastructure is essential. This foundational step provides a baseline of where the organization currently stands, what assets or skills it possesses, and what gaps may exist.

Subsequent actions, such as developing use cases, forming teams, or crafting policies, rely heavily on this understanding. Without a proper assessment, strategic decisions may be misaligned with the organization's actual readiness or capabilities. Reference:

CGEIT Review Manual: Domain 2 - IT Resources and Strategic Alignment: "Assessment of current-state capabilities is a prerequisite for any IT strategic development effort." COBIT 2019 Design Guide: "Define and analyze the current state before building the target state roadmap."

# **NEW QUESTION #444**

Which of the following processes is responsible for controlling, recording and reporting on versions, attributes, and relationships relating to components of the Information Technology (IT) infrastructure?

- A. Service Catalogue Management
- B. ICT Operations Management
- C. Service Level Management

• D. Service Asset and Configuration Management

### Answer: D

Explanation: Section: Volume B

# **NEW QUESTION #445**

Which of the following would BEST help to ensure the appropriate allocation of IT resources to support an enterprise's mission?

- A. Prioritize program requirements based on existing resources.
- B. Manage resources as part of the portfolio strategy.
- C. Implement resource planning for each IT project.
- D. Develop a resource strategy as part of program management.

#### Answer: B

### Explanation:

Managing resources as part of the portfolio strategy would best help to ensure the appropriate allocation of IT resources to support an enterprise's mission. This is because the portfolio strategy aligns the IT investments with the business goals and priorities, and ensures that the IT resources are allocated to the most valuable and strategic initiatives. By managing resources at the portfolio level, the enterprise can optimize the use of its IT resources across multiple programs and projects, and avoid resource conflicts, shortages, or wastages. A resource strategy as part of program management, prioritizing program requirements based on existing resources, and resource planning for each IT project are all useful practices, but they are not sufficient to ensure the appropriate allocation of IT resources at the enterprise level. They may only focus on the resource needs and constraints of specific programs or projects, and may not consider the overall alignment and optimization of IT resources with the enterprise's mission. References = IT Portfolio Management: A Practitioner's Guide - ISACA, Resource Allocation Done Right: Best Practices for 2022 & Beyond, A Complete Guide to Resource Allocation in Projects - Float

### **NEW QUESTION #446**

An organization has decided to integrate IT risk with the enterprise risk management (ERM) framework. The FIRST step to enable this integration is to establish:

- A. common risk mitigation strategies.
- B. a common risk management taxonomy.
- C. a common risk organization.
- D. common key risk indicators (KRIs).

#### Answer: B

#### Explanation:

A common risk management taxonomy is a set of terms and definitions that are used consistently across the enterprise to describe, measure, and report on risks. A common risk management taxonomy is essential for integrating IT risk with the ERM framework, as it enables a common understanding of risk concepts, categories, and levels among different stakeholders and functions. A common risk management taxonomy also facilitates the aggregation and comparison of risks across the enterprise, and supports the alignment of risk appetite and tolerance with business objectives 12: 1: Integrated Enterprise IT Risk Management (ERM) Programs - CohnReznick3 2: Introducing Risk Taxonomy - ISACA4

# **NEW QUESTION #447**

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