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## ISACA Certified in the Governance of Enterprise IT Exam Sample Questions (Q370-Q375):

### NEW QUESTION # 370

An IT audit reveals inconsistent maintenance of data privacy in enterprise systems primarily due to a lack of data sensitivity categorizations. Once the categorizations are defined, what is the BEST long-term strategic response by IT governance to address this problem?

- A. Incorporate enterprise privacy categorizations into contracts.
- B. Reassess the data governance policy.

- C. Require business impact analyses (BIAs) for enterprise systems.
- **D. Standardize data classification processes throughout the enterprise.**

**Answer: D**

#### **NEW QUESTION # 371**

The CIO of a large enterprise has taken the necessary steps to align IT objectives with business objectives. What is the BEST way for the CIO to ensure these objectives are delivered effectively by IT staff?

- **A. Enhance the budget for training based on the IT objectives.**
- B. Map the IT objectives to an industry-accepted framework.
- C. Include CIO sign-off of the objectives as part of the IT strategic plan.
- D. Include the IT objectives in staff performance plans.

**Answer: A**

#### **NEW QUESTION # 372**

The risk committee is overwhelmed by the number of false positives included in risk reports. What action would BEST address this situation?

- **A. Conduct a risk assessment.**
- B. Change the reporting format.
- C. Adjust IT balanced scorecard.
- D. Evaluate key risk indicators.

**Answer: A**

#### **NEW QUESTION # 373**

Which of the following essential elements of IT Portfolio Investment Management drives better decisions by providing real-time portfolio performance information in personalized views, such as cost/benefit summary, risk versus reward, ROI versus alignment, and balance bubble charts?

- A. Workflow, Process Management, Tracking and Authorization
- B. Portfolio Management
- C. Portfolio What-If Planning
- **D. Integrated Dashboards and Scorecards**

**Answer: D**

Explanation:

Section: Volume A

#### **NEW QUESTION # 374**

What is the BEST way for an IT governance board to establish standards of behavior for the adoption of artificial intelligence (AI)?

- A. Direct the creation and approval of an ethical use policy.
- B. Include ethics topics within onboarding and awareness training.
- **C. Include specific ethics clauses in vendor agreements and contracts.**
- D. Review and update the data privacy policy to align with industry standards.

**Answer: C**

#### **NEW QUESTION # 375**

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