

# Latest CGEIT Braindumps Questions, CGEIT Exam Quizzes

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## CGEIT concepts (EN) Questions with Correct Answers | Latest Update

2025/2026

Key assets that need to be governed (6) - ✓✓ Human assets

Financial assets

Physical assets

Intellectual property (IP) assets

Information and IT assets

Relationship assets

COBIT 5 Enablers (7) - ✓✓ Principles, policies, and frameworks

Processes

Organizational structures

Culture, ethics, and behavior

Information

Services, infrastructure, and applications

People, skills, and competencies

Layers of Enterprise Architecture (5) - ✓✓ Business unit architecture

Information architecture

Information systems architecture (applications)

Data architecture

Delivery system architecture (technology architecture)

Organizational structure specifics (4) - ✓✓ Stakeholders - includes members of the structure, other structures, organizational entities, clients, suppliers, and regulators

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not an easy thing for many people, so a good study method is very important for a lot of people, in addition, a suitable study tool is equally important, because the good and suitable CGEIT reference guide can help people pass the exam in a relaxed state. We are glad to introduce the CGEIT Certification Dumps from our company to you. We believe our study materials will be very useful and helpful for all people who are going to prepare for the CGEIT exam. There are a lot of excellent experts and professors in our company. In the past years, these experts and professors have tried their best to design the CGEIT exam questions for all customers.

## ISACA Certified in the Governance of Enterprise IT Exam Sample Questions (Q331-Q336):

### NEW QUESTION # 331

Which of the following IT governance practices would BEST support IT and enterprise strategic alignment?

- A. External consultants regularly review the IT portfolio
- B. IT service level agreements (SLAs) are periodically updated
- **C. Senior management regularly reviews the IT portfolio**
- D. An IT communication plan is continuously updated

#### Answer: C

Explanation:

Senior management regularly reviewing the IT portfolio is the best IT governance practice to support IT and enterprise strategic alignment, because it helps to ensure that the IT investments are aligned with the business strategy and goals, and that they deliver value to the enterprise. An IT portfolio is a collection of IT projects, programs, services, and assets that support the business objectives and processes of an organization<sup>1</sup>. Senior management regularly reviewing the IT portfolio helps to prioritize, monitor, and evaluate the IT investments based on their performance, benefits, costs, and risks<sup>2</sup>. It also helps to identify and address any gaps, issues, or opportunities for improvement in the IT portfolio<sup>2</sup>. Senior management regularly reviewing the IT portfolio also helps to communicate and collaborate with the IT department and other stakeholders, and to provide guidance and direction for the IT strategy and governance<sup>2</sup>.

### NEW QUESTION # 332

Fred is the project manager of the PKL project. He is working with his project team to complete the quantitative risk analysis process as a part of risk management planning.

Fred understands that once the quantitative risk analysis process is complete, the process will need to be completed again in at least two other times in the project. When will the quantitative risk analysis process need to be repeated?

- A. Quantitative risk analysis process will be completed again after new risks are identified and as part of monitoring and controlling.
- **B. Quantitative risk analysis process will be completed again after the risk response planning and as a part of monitoring and controlling.**
- C. Quantitative risk analysis process will be completed again after the plan risk response planning and as part of procurement.
- D. Quantitative risk analysis process will be completed again after the cost management planning and as a part of monitoring and controlling.

#### Answer: B

### NEW QUESTION # 333

An enterprise wishes to establish key risk indicators (KRIs) in an effort to better manage IT risk. Which of the following should be identified FIRST?

- **A. The enterprise risk appetite**
- B. Enterprise architecture (EA) components
- C. Key performance metrics
- D. Risk mitigation strategies

#### Answer: A

Explanation:

An enterprise that wishes to establish key risk indicators (KRIs) in an effort to better manage IT risk should first identify the

enterprise risk appetite, because this would help to define the level of risk that the enterprise is willing and able to accept in pursuit of its objectives and value creation. The enterprise risk appetite should consider the external and internal factors that influence the IT environment, such as market trends, customer demands, innovation opportunities, regulatory requirements, and business strategies<sup>12</sup>. The KRIs should align with the enterprise risk appetite, and measure the potential impact and likelihood of the risks that may affect the IT performance and outcomes<sup>12</sup>. References := ISACA, CGEIT Review Manual, 7th Edition, 2019, page 75-76.

#### NEW QUESTION # 334

Which of the following is MOST important to ensure when aligning IT and enterprise resource management processes?

- A. IT provides input for business strategy development
- **B. IT resources are mapped to business priorities**
- C. IT sourcing processes are in place
- D. IT resource monitoring and oversight is in place

**Answer: B**

Explanation:

The most critical factor in aligning IT and enterprise resource management is ensuring that IT resources are mapped to business priorities. This guarantees that resource allocation supports strategic objectives and delivers maximum value.

Without this alignment, IT efforts may be misdirected, underutilized, or not supporting enterprise goals—even if sourcing and monitoring are in place.

Reference:

CGEIT Review Manual: Domain 2 - IT Resources

COBIT 2019: APO07 (Manage Human Resources), BAI01 (Manage Programs and Projects).

#### NEW QUESTION # 335

Which of the following is the PRIMARY outcome of using a comprehensive architecture framework?

- **A. Business goal conflicts are identified.**
- B. Organizational management policies are developed.
- C. Relevant controls are identified.
- D. Key third-party relationships are supported.

**Answer: A**

Explanation:

Comprehensive and Detailed Explanation:

The CGEIT Review Manual 8th Edition, in its Strategic Management domain, describes a comprehensive architecture framework (e.g., enterprise architecture) as a tool to align IT with business strategies. The primary outcome is identifying business goal conflicts, as the framework maps business processes, systems, and strategies, revealing misalignments (e.g., conflicting departmental objectives). This enables resolution to ensure cohesive strategy execution. The manual likely references COBIT 2019's APO03-Managed Enterprise Architecture, which highlights conflict identification as a key benefit.

\* Option A: Third-party relationships are secondary and not the primary focus.

\* Option C: Relevant controls are an outcome but not the primary one, as controls follow alignment.

\* Option D: Management policies are unrelated to architecture frameworks.

Double Verification: The answer aligns with COBIT's APO03 and the CGEIT domain's focus on strategic alignment. Conflict identification is a core outcome of EA in ISACA's frameworks.

ISACA CGEIT Review Manual 8th Edition, Domain 1: Governance of Enterprise IT (focus on enterprise architecture).

COBIT 2019, APO03-Managed Enterprise Architecture.

ISACA Glossary (for definitions of architecture framework), available at <https://www.isaca.org/resources/glossary>.

#### NEW QUESTION # 336

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