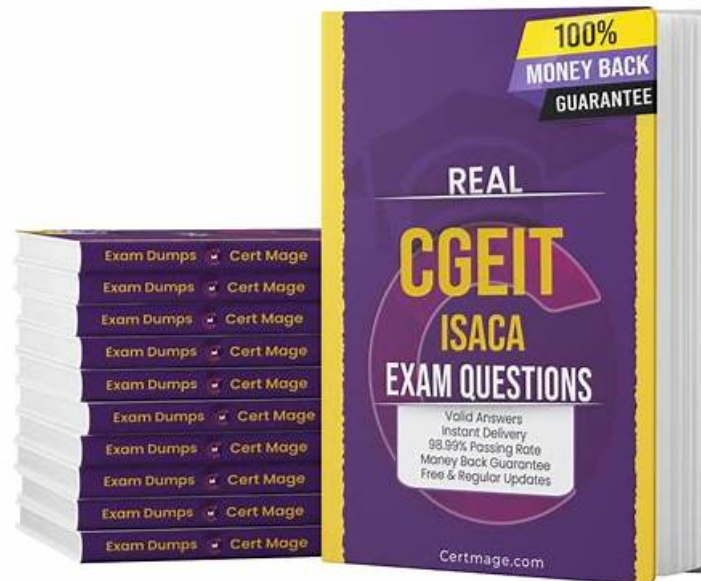


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## ISACA Certified in the Governance of Enterprise IT Exam Sample Questions (Q511-Q516):

### NEW QUESTION # 511

An enterprise is evaluating a Software as a Service (SaaS) solution to support a core business process. There is no outsourcing governance or vendor management in place. What should be the CEO's FIRST course of action?

- A. Establish a contract with the SaaS solution provider.
- B. Ensure the service level agreements (SLAs) for service providers are defined.
- C. Instruct management to use the standard procurement process.
- **D. Ensure the roles and responsibilities to manage service providers are defined.**

**Answer: D**

Explanation:

According to the CGEIT certification guide, the CEO's first course of action should be to ensure that there is a clear governance framework for outsourcing and that the roles and responsibilities for managing service providers are defined and assigned. This will help to establish accountability, oversight and control over the SaaS solution and its provider. Reference= CGEIT certification guide, domain 1: Governance of Enterprise IT, section 1.3: Governance Frameworks, page 17.

#### **NEW QUESTION # 512**

An enterprise has performed a business impact analysis (BIA) considering a number of risk scenarios Which of the following should the enterprise do NEXT?

- A. Assess risk mitigation strategies
- B. Update the disaster recovery plan (DRP)
- **C. Perform a risk controls gap analysis**
- D. Verify compliance with relevant legislation

**Answer: C**

#### **NEW QUESTION # 513**

Which of the following responsibilities should be retained within an enterprise when outsourcing a project management office (PMO) function?

- A. Defining project methodology
- B. Managing projects
- C. Tracking project cost
- **D. Selecting projects**

**Answer: D**

Explanation:

The responsibility that should be retained within an enterprise when outsourcing a project management office (PMO) function is selecting projects. This is because selecting projects is a strategic decision that involves aligning the project portfolio with the enterprise goals, vision, and mission. Selecting projects also requires understanding the business needs, priorities, and value proposition of each project, as well as the available resources, risks, and opportunities. These are aspects that the enterprise should have more knowledge and authority over than the outsourced PMO provider. Outsourcing the project selection process may result in a loss of control, alignment, and accountability for the enterprise. Therefore, selecting projects is a responsibility that should be retained within an enterprise when outsourcing a PMO function.

#### **NEW QUESTION # 514**

The BEST time to identify metrics to measure the performance of an IT-enabled investment is during:

- A. investment feasibility analysis
- **B. business case development.**
- C. system implementation
- D. project initiation

**Answer: B**

Explanation:

The BEST time to identify metrics to measure the performance of an IT-enabled investment is during business case development. A business case is a document that provides the rationale and justification for initiating a project or investment<sup>1</sup>. It includes information such as the objectives, scope, benefits, costs, risks, assumptions, and success criteria of the proposed project or investment<sup>2</sup>.

Identifying metrics to measure the performance of an IT-enabled investment during business case development can help to:

- Define the expected outcomes and value of the investment<sup>3</sup>
- Establish a baseline and targets for comparison and evaluation<sup>4</sup>
- Align the investment with the strategic goals and objectives of the enterprise<sup>5</sup>
- Communicate and demonstrate the benefits and impacts of the investment to stakeholders
- Monitor and control the progress and performance of the investment throughout its lifecycle

References := Business Case Development - Project Management Institute<sup>1</sup> How to Write a Business Case - ProjectManager.com<sup>2</sup> How to Measure the Value of an IT Investment - TechSoup<sup>3</sup> Maximizing IT Performance: 11 Metrics and KPIs to Monitor - Whatfix<sup>4</sup> Top 10 Essential IT Metrics & KPIs - Apptio<sup>5</sup>

17 Metrics For Evaluating The Success Of Tech Projects And ... - Forbes

8 Portfolio Performance Metrics Investors Should Understand - Navexa

### NEW QUESTION # 515

Which of the following is the PRIMARY purpose of an effective set of key risk indicators (KRIs)?

- A. Establishing executive level buy-in of the risk program
- **B. Identifying possible future adverse impacts on the enterprise**
- C. Quantifying the productivity of the risk management team
- D. Evaluating existing technology for risk monitoring capabilities

**Answer: B**

### NEW QUESTION # 516

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