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ISACA Certified in the Governance of Enterprise IT Exam Sample Questions (Q13-Q18):

NEW QUESTION # 13

An enterprise is planning to outsource data processing for personally identifiable information (PII). When is the MOST appropriate time to define the requirements for security and privacy of information?

- A. After an assessment of the current information architecture .
- **B. When issuing requests for proposals (RFPs)**
- C. When developing service level agreements (SLAs)
- D. During the initial vendor selection process

Answer: B

NEW QUESTION # 14

Which of the following is the BEST way for an organization to minimize the difference between expected and delivered services when acquiring resources?

- **A. Negotiate service level agreements (SLAs)**
- B. Require quarterly benefits realization reporting
- C. Include a right-to-audit clause in the contract.
- D. Measure service delivery using industry benchmarks

Answer: A

Explanation:

Negotiating service level agreements (SLAs) is the best way for an organization to minimize the difference between expected and delivered services when acquiring resources, because SLAs define the scope, quality, availability, performance, and security of the services that the provider will deliver to the customer. SLAs also specify the roles and responsibilities, escalation procedures, and penalties for non-compliance of both parties.

By negotiating SLAs, the organization can ensure that its expectations and requirements are clearly communicated and agreed upon by the provider, and that there are mechanisms to measure and monitor the service delivery and outcomes. Negotiating SLAs also helps to prevent or resolve any disputes or issues that may arise from the service provision, and to ensure that the organization receives the value and benefits that it expects from the provider. One of the sources that supports this answer is Service-level Agreement: 3 Types And Templates - Contract Lawyers, which states that "A service-level agreement is important because it: Protects both parties: The SLA sets standards for the service, ensuring both the service provider and end user are on the same page with expectations."

NEW QUESTION # 15

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. Key performance metrics
- C. Risk mitigation strategies
- D. Enterprise architecture (EA) components

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 strategies¹². 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 outcomes¹². References = ISACA, CGEIT Review Manual, 7th Edition, 2019, page 75-76.

NEW QUESTION # 16

Which of the following is a practice of forecasting possible risks to the organization and taking steps to mitigate their impact on operations?

- A. HR audit
- B. Timekeeping
- C. Applicant tracking systems
- **D. Enterprise risk management**

Answer: D

NEW QUESTION # 17

Which of the following should be the PRIMARY goal of implementing service level agreements (SLAs) with an outsourcing vendor?

- A. Complying with regulatory requirements
- B. Establishing penalties for not meeting service levels
- C. Gaining a competitive advantage
- **D. Achieving operational objectives**

Answer: D

Explanation:

The primary goal of implementing service level agreements (SLAs) with an outsourcing vendor is to achieve operational objectives, such as improving service quality, efficiency, effectiveness, and value. SLAs are contracts that define the scope, standards, and expectations of the service delivery, as well as the roles, responsibilities, and rights of both parties. SLAs can help align the outsourcing vendor's services with the enterprise's strategy, goals, and needs, as well as monitor and measure their performance and outcomes. SLAs can also help manage the risks, costs, and benefits of outsourcing, as well as resolve any issues or disputes that may arise.

Gaining a competitive advantage, establishing penalties for not meeting service levels, and complying with regulatory requirements are possible benefits or outcomes of implementing SLAs with an outsourcing vendor, but they are not the primary goal. Gaining a competitive advantage is a strategic objective that may result from outsourcing some IT functions or processes to a vendor that can provide better or cheaper services than the enterprise itself or its competitors. Establishing penalties for not meeting service levels is a mechanism that can be included in SLAs to enforce accountability and compliance, as well as to compensate for any losses or damages caused by poor service delivery. Complying with regulatory requirements is a legal obligation that may affect the design and implementation of SLAs, especially when outsourcing involves sensitive or personal data or cross-border transactions.

References = 12 Service Level Agreement (SLA) best practices for IT leaders; Contents The Complete Guide To IT Service Level Agreements - IT Governance; Service level management and service level agreements - IT Governance; Service Level Agreements: A Legal and Practical Guide.

NEW QUESTION # 18

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