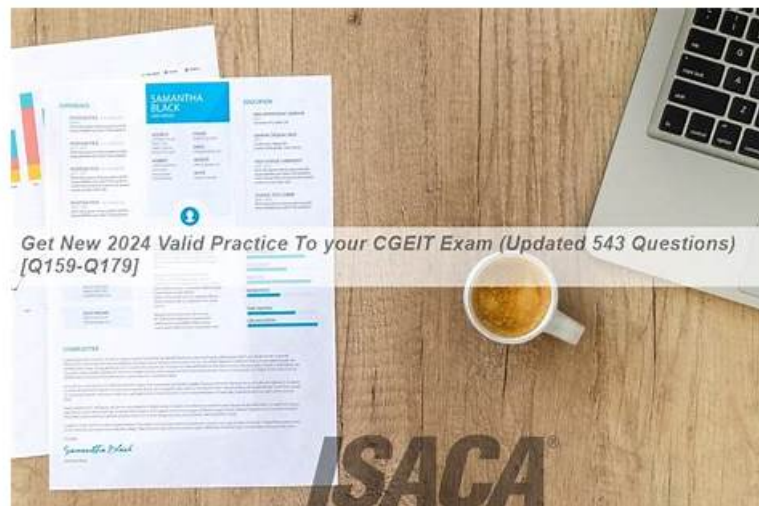


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ISACA Certified in the Governance of Enterprise IT Exam Sample Questions (Q301-Q306):

NEW QUESTION # 301

Which of the following should be the MOST important consideration for a hospital planning to use cloud services and mobile applications?

- A. Acceptable use policy
- **B. Privacy requirements**
- C. Data classification
- D. Internet connectivity

Answer: B

Explanation:

Privacy requirements should be the most important consideration for a hospital planning to use cloud services and mobile applications, because they involve the protection of sensitive and personal health information (PHI) of the patients and staff. PHI is a type of data that is subject to strict regulations and standards, such as the Health Insurance Portability and Accountability Act (HIPAA) in the US1, the General Data Protection Regulation (GDPR) in the EU2, and the Personal Information Protection and Electronic Documents Act (PIPEDA) in Canada3. These regulations and standards require the hospital to ensure that PHI is

collected, stored, processed, and transmitted in a secure and compliant manner, and that the rights and consent of the data subjects are respected. Using cloud services and mobile applications can pose significant challenges and risks to privacy, such as data breaches, unauthorized access, data loss, data residency, third-party liability, etc.

Therefore, the hospital should carefully evaluate the privacy requirements and implications of using cloud services and mobile applications, and adopt appropriate governance, policies, controls, and measures to safeguard PHI in the cloud environment.

NEW QUESTION # 302

You are the project manager for the ABC organization. Your current project has 75 internal stakeholders and 245 external stakeholders. Many of the risks within your project will only affect the internal stakeholders, but several of the identified risk events will affect the external stakeholders. Management would like to know the total number of communication channels in the project. How many communication channels exist in this project?

- A. 0
- B. 51,040
- C. 1
- D. 102,080

Answer: B

NEW QUESTION # 303

Which of the following is a PRIMARY responsibility of the CIO when an enterprise plans to replace its enterprise resource applications?

- A. Establishing software quality criteria
- B. Reviewing the IT application portfolio
- C. Evaluating and selecting application vendors
- D. Ensuring IT architecture requirements are considered

Answer: D

NEW QUESTION # 304

Which of the following is necessary for effective risk management in IT governance?

- A. Risk evaluation is embedded in the management processes.
- B. Risk management strategy is approved by the audit committee.
- C. IT risk management is separate from enterprise risk management (ERM).
- D. Local managers are solely responsible for risk evaluation.

Answer: A

Explanation:

Effective risk management in IT governance requires that risk evaluation is embedded in the management processes of the organization. This means that risk evaluation is not a separate or isolated activity, but rather an integral part of the planning, execution, monitoring, and reporting of IT activities and initiatives.

Embedding risk evaluation in the management processes can help:

- * Identify and assess the potential threats and opportunities that may affect the achievement of IT and business objectives
- * Align the IT risk appetite and tolerance with the enterprise risk appetite and tolerance
- * Prioritize and allocate the resources and actions to address the risks based on their impact and likelihood
- * Monitor and report the risk performance and outcomes in relation to the IT value drivers and benefits
- * Embed the risk culture and awareness across the organization

References:

- * According to the CGEIT Review Manual 2022, "Risk evaluation should be embedded in management processes. Risk evaluation should be performed as part of planning, executing, monitoring and reporting activities."¹
- * According to the ISACA article on Risk Management: A Driver for Value Creation², "Risk management should be embedded into all business processes. It should be part of strategic planning, project management, change management, performance management, etc."
- * According to the NIST article on Staging Cybersecurity Risks for Enterprise Risk Management and Governance³, "Embedding

cybersecurity risk management into enterprise risk management (ERM) processes can help organizations better understand their cybersecurity risks, prioritize them based on their potential impact on business objectives, and allocate resources accordingly."

NEW QUESTION # 305

Which of the following should be done FIRST when concerns have been identified regarding the financial viability of a potential software supplier?

- A. Implement an escrow agreement
- **B. Perform a risk assessment**
- C. Include a right-to-audit clause in the contract
- D. License the intellectual property

Answer: B

Explanation:

A risk assessment is the process of identifying, analyzing, and evaluating the potential risks that may affect the achievement of an objective or the performance of an activity. A risk assessment should be done first when concerns have been identified regarding the financial viability of a potential software supplier, as it can help determine the likelihood and impact of the supplier's failure or default on the enterprise's IT project or operation. A risk assessment can also help identify and prioritize the mitigation strategies or contingency plans that can be implemented to reduce or avoid the negative consequences of the supplier's financial instability. Implementing an escrow agreement, including a right-to-audit clause in the contract, and licensing the intellectual property are possible actions to take after performing a risk assessment, but they are not the first step. An escrow agreement is a legal arrangement that involves a third party holding and releasing the software source code or other critical assets of the supplier in case of a dispute or termination of the contract. An escrow agreement can help protect the enterprise's access and rights to the software in case of the supplier's bankruptcy or insolvency. Including a right-to-audit clause in the contract is a provision that allows the enterprise to inspect and verify the financial records and statements of the supplier, as well as their compliance with the contract terms and conditions. A right-to-audit clause can help monitor and evaluate the supplier's financial performance and stability, as well as detect any fraud or misrepresentation. Licensing the intellectual property is a process that grants the enterprise a legal permission to use, modify, or distribute the software or other creations of the supplier, subject to certain limitations and obligations. Licensing the intellectual property can help secure the enterprise's ownership and control over the software, as well as prevent any infringement or violation by other parties.

NEW QUESTION # 306

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