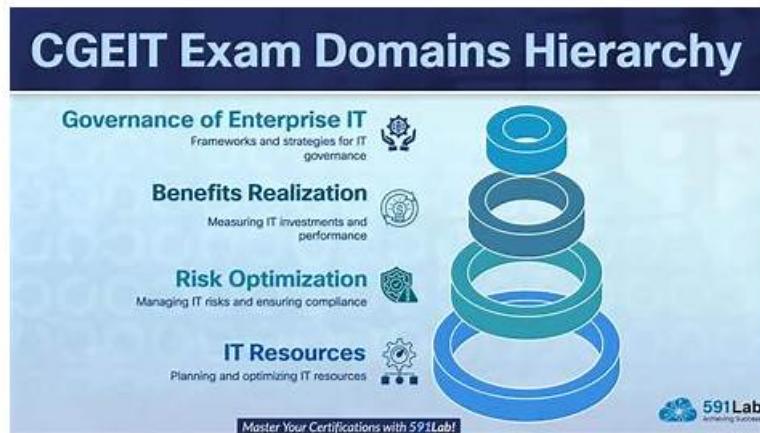


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ISACA Certified in the Governance of Enterprise IT Exam Sample Questions (Q162-Q167):

NEW QUESTION # 162

Which of the following would provide the MOST useful information to measure the alignment of IT with the enterprise?

- A. Gap analysis
- B. **Balanced scorecard**
- C. Audit reports
- D. Control self-assessment (CSA)

Answer: B

Explanation:

A balanced scorecard is a strategic management tool that measures the alignment of IT with the enterprise by using four perspectives: financial, customer, internal process, and learning and growth. A balanced scorecard helps to translate the enterprise

vision and strategy into IT objectives, measures, targets, and initiatives. It also helps to monitor and evaluate the IT performance and value delivery in relation to the enterprise goals and stakeholder expectations. A balanced scorecard provides a comprehensive and balanced view of the IT contribution to the enterprise success. The other options are not as useful as a balanced scorecard for measuring the alignment of IT with the enterprise, because they are either too narrow or too subjective. A control self-assessment (CSA) is a technique that involves the participation of staff in assessing the effectiveness of internal controls and risk management processes. A CSA can provide some insights into the IT alignment with the enterprise, but it is not a systematic or holistic approach. A gap analysis is a method that compares the current state and the desired state of a process or a system and identifies the gaps or discrepancies that need to be addressed. A gap analysis can help to improve the IT alignment with the enterprise, but it is not a measurement tool. Audit reports are documents that present the findings and opinions of an independent auditor on the adequacy and compliance of an audited entity. Audit reports can provide some evidence of the IT alignment with the enterprise, but they are not a comprehensive or consistent measure. Reference:= The art of measurement in enterprise and business architecture, Benchmarking strategic alignment of business and IT strategies, The Importance of Business & IT Alignment, 7 ways to effectively ensure IT-business alignment

NEW QUESTION # 163

Which of the following are PRIMARY factors in ensuring the success of an enterprise quality assurance program?

- A. Enterprise risk appetite and tolerance
- B. Continuous improvement plans
- C. Risk management and control frameworks
- D. **A process maturity framework and documented procedures**

Answer: D

Explanation:

A process maturity framework and documented procedures are primary factors in ensuring the success of an enterprise quality assurance program because they provide a clear and consistent way of measuring, monitoring, and improving the quality of the processes and products. A process maturity framework, such as the Capability Maturity Model Integration (CMMI), defines the levels of maturity and the best practices for each level. Documented procedures, such as standard operating procedures (SOPs), define the steps, roles, responsibilities, and tools for each process. These factors help to ensure that the quality assurance program is aligned with the business objectives, customer expectations, and industry standards.

NEW QUESTION # 164

An enterprise has entered into a new market which brings additional regulatory compliance requirements.

What should be done FIRST to address these requirements?

- A. **Update the organization's risk profile.**
- B. Appoint a compliance officer.
- C. Outsource the compliance process.
- D. Have executive management monitor compliance.

Answer: A

Explanation:

According to the CGEIT exam guide, the organization's risk profile is a representation of the current and potential risks that the organization faces, as well as the likelihood and impact of those risks. The risk profile helps to inform the risk management strategy, policies and processes, as well as the risk appetite and tolerance of the organization. When an enterprise enters into a new market that brings additional regulatory compliance requirements, the first thing that should be done is to update the organization's risk profile to reflect the new sources, types and levels of risk that the enterprise may encounter. This will help to identify and assess the compliance risks, as well as to plan and implement appropriate risk responses and controls. The other options are not the first things that should be done, as they are more related to the execution and monitoring of compliance, rather than the identification and assessment of compliance risks. References: CGEIT Exam Candidate Guide, page 15. CGEIT Certification, How to Develop a Risk Profile

NEW QUESTION # 165

A CIO has been asked to modify an organization's IT performance measurement system to reflect recent changes in technology, including the movement of some data processing to a cloud solution. Which of the following is the PRIMARY consideration when

designing such a measurement system?

- A. Adequately defining the scope of services moved to the cloud
- B. Ensuring that cost of measurement and reporting is minimized
- **C. Correctly understanding stakeholder needs for IT-related measurement**
- D. Ensuring the measurement system maps to the enterprise architecture (EA)

Answer: C

NEW QUESTION # 166

Which of the following frameworks defines ERM as the discipline by which an organization in any industry assesses, controls, exploits, finances, and monitors risks from all sources for the purpose of increasing the organization's short- and long-term value to its stakeholders?

- A. COBIT
- B. Val IT
- **C. Casualty Actuarial Society framework**
- D. COSO ERM framework

Answer: C

NEW QUESTION # 167

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