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## ISACA Certified in the Governance of Enterprise IT Exam Sample Questions (Q182-Q187):

### NEW QUESTION # 182

An IT strategy committee wants to evaluate how well the IT department supports the business strategy. Which of the following is the BEST method for making this determination?

- A. Capability maturity assessment
- B. IT controls assurance program
- C. IT balanced scorecard reporting
- D. Customer survey analysis

Answer: C

### NEW QUESTION # 183

The CEO of a large enterprise has announced the commencement of a major business expansion that will double the size of the organization. IT will need to support the expected demand expansion. What should the CIO do FIRST?

- A. Embed IT personnel in the business units.

- B. Recruit IT resources based on the expansion decision.
- C. Review the resource utilization matrix.
- D. Update the IT strategic plan to align with the decision.

**Answer: D**

Explanation:

The CIO should update the IT strategic plan to align with the decision of the CEO to commence a major business expansion that will double the size of the organization. This means that the CIO should review the current IT vision, mission, goals, objectives, strategies, and actions, and assess how they support the business expansion plan. The CIO should also identify the IT opportunities, challenges, risks, and gaps that may arise from the business expansion, and develop appropriate solutions and mitigation measures. The CIO should then revise the IT strategic plan to reflect the changes and ensure that IT is aligned with and contributes to the business growth and success

#### **NEW QUESTION # 184**

For the entire IT organizations to be agile, all members of the IT organizations need to understand the need for agility and be committed to this process. Which of the following working principles or activity loops are involved for the IT organizations to be agile?

Each correct answer represents a complete solution. Choose all that apply.

- A. Loop 1
- B. Loop 4
- C. Loop 2
- D. Loop3

**Answer: A,C,D**

Explanation:

Section: Volume B

#### **NEW QUESTION # 185**

Which of the following processes is described in the statement below?

"This is the process of numerically analyzing the effect of identified risks on overall project objectives."

- A. Perform Quantitative Risk Analysis
- B. Perform Qualitative Risk Analysis
- C. Monitor and Control Risks
- D. Identify Risks

**Answer: A**

#### **NEW QUESTION # 186**

Establishing a uniform definition for likelihood and impact BEST enables an enterprise to:

- A. reduce risk appetite and tolerance levels.
- B. prioritize threat assessment.
- C. develop key risk indicators (KRIs).
- D. reduce variance in the assessment of risk.

**Answer: B**

#### **NEW QUESTION # 187**

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