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ISACA CGEIT certification is a globally recognized certification for professionals who want to demonstrate their expertise in the governance of enterprise IT. The CGEIT certification is designed for professionals who are responsible for managing, advising, and providing assurance services for the governance of IT. Certified in the Governance of Enterprise IT Exam certification is considered essential for IT professionals who want to advance their careers in governance, risk management, and compliance.

The Certified in the Governance of Enterprise IT (CGEIT) is the unique IT governance designation that provides the necessary framework for the responsibilities of a trusted advisor in enterprises. The CGEIT validation ensures that your experience is related to enterprise IT governance, resources for information technology, the realization of pros, and risk optimization. Particularly, the certification of CGEIT is for those applicants who qualify for several executive posts and empowers you to manage the governance of the whole enterprise and probably move to the C-suite if you're not there yet. Certified CGEIT practitioners will maximize the strategic benefits they bring to corporations. Also, CGEIT certified specialists bring the expertise and experience required for business strategies and objectives and manage IT investments & governance while minimizing risk.

The Certified in the Governance of Enterprise IT (CGEIT) certification exam is a globally recognized credential for IT professionals who are responsible for managing, advising, and providing assurance over an organization's IT governance. The CGEIT exam is designed to validate a candidate's knowledge and skills in IT governance, risk management, and compliance. CGEIT exam covers a wide range of topics, including IT governance framework, strategic alignment, value delivery, risk management, resource management, and performance measurement.

ISACA Certified in the Governance of Enterprise IT Exam Sample Questions (Q457-Q462):

NEW QUESTION # 457

Which of the following is MOST important for the effective design of an IT balanced scorecard?

- A. Consulting with the CIO
- **B. Identifying appropriate key performance indicators (KPIs)**
- C. Emphasizing the financial results
- D. On-demand reporting and continuous monitoring

Answer: B

NEW QUESTION # 458

Which of the following stages of the Forrester's IT Governance Maturity Model states that there are no proper IT governance processes, and it is not documented by management as a requirement?

- A. Stage 2-Fragmented
- B. Stage 3-Consistent
- C. Stage 4-Best practices
- **D. Stage 1-Ad hoc**

Answer: D

NEW QUESTION # 459

Which of the following essential elements of IT Portfolio Investment Management drives better decisions by providing real-time portfolio performance information in personalized views, such as cost/benefit summary, risk versus reward, ROI versus alignment, and balance bubble charts?

- A. Portfolio What-If Planning
- B. Portfolio Management
- **C. Integrated Dashboards and Scorecards**
- D. Workflow, Process Management, Tracking and Authorization

Answer: C

Explanation:

Section: Volume A

NEW QUESTION # 460

The risk committee is overwhelmed by the number of false positives included in risk reports. What action would BEST address this situation?

- **A. Evaluate key risk indicators (KRIs).**
- B. Conduct a risk assessment
- C. Adjust the IT balanced scorecard
- D. Change the reporting format.

Answer: A

Explanation:

The best action to address the situation of the risk committee being overwhelmed by the number of false positives in risk reports is to evaluate key risk indicators (KRIs). KRIs are metrics that measure the likelihood and impact of IT-related risks on the enterprise's objectives and goals. Evaluating KRIs can help the risk committee to identify and prioritize the most significant and relevant risks, as well as to adjust the thresholds or values that trigger the risk alerts or warnings. Evaluating KRIs can also help reduce the number of false positives, which are the cases where the risk reports indicate a high level of risk, but the actual risk is low or negligible. Reducing false positives can help improve the accuracy and reliability of risk reports, as well as save time and resources for the risk

committee.

Conducting a risk assessment, changing the reporting format, and adjusting the IT balanced scorecard are also possible actions to take to address the situation of the risk committee being overwhelmed by false positives, but they are not the best action. Conducting a risk assessment is a process that involves identifying, analyzing, evaluating, and treating the IT risks that may affect the enterprise's objectives and operations. Conducting a risk assessment can help update and validate the risk information and data, as well as implement appropriate controls and mitigation strategies. However, conducting a risk assessment may not be sufficient or feasible to address the issue of false positives, as it may require a lot of time and effort, and it may not address the root causes of false positives, such as inaccurate or outdated KRIs. Changing the reporting format is a measure that involves modifying or improving the way that risk information and data are presented or communicated in risk reports. Changing the reporting format can help enhance and simplify the readability and usability of risk reports, as well as highlight or emphasize the key points or findings. However, changing the reporting format may not solve the problem of false positives, as it may only affect the appearance or style of risk reports, not their content or quality. Adjusting the IT balanced scorecard is a task that involves revising or updating the metrics that track the performance of IT in relation to the enterprise's vision, strategy, and goals. Adjusting the IT balanced scorecard can help evaluate and communicate the effectiveness and efficiency of IT operations, services, and projects, as well as their contribution to customer satisfaction, business value, and innovation.

However, adjusting the IT balanced scorecard may not directly address the issue of false positives, as it may focus on different aspects or dimensions of IT performance than KRIs.

NEW QUESTION # 461

An enterprise has a large backlog of IT projects. The current strategy is to execute projects as they are submitted, but executive management does not believe this method is optimal. Which of the following is the MOST important action to address this concern?

- A. Establish a performance dashboard that determines business value.
- B. Implement a methodology to prioritize projects based on resource availability.
- C. Implement stage-gating to determine the value of each project.
- D. Create a combined business/IT committee to determine project prioritization.

Answer: D

NEW QUESTION # 462

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