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ISACA Certified in the Governance of Enterprise IT Exam Sample Questions (Q467-Q472):

NEW QUESTION # 467
An enterprise's board of directors can BEST manage enterprise risk by:

- A. ensuring the cost-effectiveness of the internal control system.

- B. requiring the establishment of an enterprise-wide program management office.
- C. mandating board-approved enterprise risk management (ERM) modifications.
- D. requiring the establishment of an enterprise risk management (ERM) framework.

Answer: D

Explanation:
An enterprise's board of directors can best manage enterprise risk by requiring the establishment of an ERM framework. An ERM framework is a methodology that looks at risk management strategically from the perspective of the entire firm or organization. It is a top-down strategy that aims to identify, assess, and prepare for potential losses, dangers, hazards, and other potentials for harm that may interfere with an organization's operations and objectives and/or lead to losses. An ERM framework provides structured feedback and guidance to business units, executive management, and board members implementing and managing ERM programs. An ERM framework helps establish a consistent risk management culture, regardless of employee turnover or industry standards. It also often involves making the risk plan of action available to all stakeholders as part of an annual report

NEW QUESTION # 468
To minimize the potential mishandling of customer personal information in a system located in a country with strict privacy regulations which of the following is the BEST action to take?

- A. Implement data loss prevention (DLP)
- B. Revise the IT strategic plan
- C. Establish new IT key risk indicators (KRIs)
- D. Update the information architecture

Answer: A

Explanation:
Data loss prevention (DLP) is a set of tools and processes that aim to prevent the unauthorized disclosure, misuse, or theft of sensitive data. DLP can help to minimize the potential mishandling of customer personal information in a system located in a country with strict privacy regulations by detecting and blocking any attempts to access, copy, or transfer the data without proper authorization or consent. Reference:= CGEIT Review Manual, Chapter 4: Risk Optimization, Section 4.2: IT Risk Management Processes, Subsection 4.2.3: Risk Response, Page 155.

NEW QUESTION # 469
Which of the following will BEST help to ensure enterprise IT risk is effectively managed?

- A. Establishing roles and responsibilities for IT risk at the senior management level
- B. Identifying the lowest IT risks and outsourcing the related IT functions
- C. Establishing an audit committee that reports to the board
- D. Assigning a project sponsor and project manager to implement an IT risk register

Answer: A

Explanation:
Comprehensive and Detailed Explanation:
The CGEIT Review Manual 8th Edition, in its Risk Optimization domain, stresses the importance of clear roles and responsibilities for effective IT risk management. Establishing roles and responsibilities at the senior management level ensures accountability, strategic oversight, and integration of risk management into decision-making. For example, a chief risk officer might oversee IT risk policies. The manual likely references COBIT 2019's EDM03-Ensured Risk Optimization, which emphasizes senior-level accountability.
* Option A: Audit committee oversees compliance, not direct risk management.
* Option C: Outsourcing low risks is tactical and doesn't address overall risk management.
* Option D: Project sponsor and manager are project-specific, not enterprise-wide.
Double Verification: The answer aligns with COBIT's EDM03 and the CGEIT domain's focus on risk governance. Senior-level roles are critical in ISACA's risk management framework.
ISACA CGEIT Review Manual 8th Edition, Domain 4: Risk Optimization (focus on risk governance).
COBIT 2019, EDM03-Ensured Risk Optimization.
ISACA Glossary (for definitions of risk management roles), available at https://www.isaca.org/resources
/glossary.

NEW QUESTION # 470

You are working with your project stakeholders to identify risks within the JKP Project.

You want to use an approach to engage the stakeholders to increase the breadth of the identified risks by including internally generated risk. Which risk identification approach is most suited for this goal?

- A. Delphi Technique
- B. Assumptions analysis
- C. Brainstorming
- D. SWOT analysis

Answer: D

Explanation:
Section: Volume B

NEW QUESTION # 471

Which of the following BEST enables an enterprise to determine whether a current program for IT infrastructure migration to the cloud is continuing to provide benefits?

- A. Key performance indicators (KPls)
- B. Net present value (NPV)
- C. Total cost of ownership (TCO)
- D. Key risk indicators (KRIS)

Answer: A

Explanation:
Key performance indicators (KPIs) are metrics that measure the performance of a project, program, or investment against a set of targets, objectives, or benchmarks. KPIs can help an enterprise to determine whether a current program for IT infrastructure migration to the cloud is continuing to provide benefits by tracking the progress, efficiency, quality, and outcomes of the program. KPIs can also help to identify any gaps, issues, or risks that may affect the program's success and enable timely corrective actions12.

Total cost of ownership (TCO) is the purchase price of an asset plus the costs of operation over its life span. TCO can help an enterprise to compare the costs and benefits of different IT infrastructure options, such as cloud versus on-premise, but it does not measure the ongoing performance or benefits of a chosen option3.

Key risk indicators (KRIs) are metrics that monitor and predict potential risks that may negatively impact an enterprise's objectives or operations. KRIs can help an enterprise to identify and mitigate any risks associated with IT infrastructure migration to the cloud, such as security breaches, data loss, or service disruptions, but they do not measure the benefits or value of the program45.

Net present value (NPV) is the difference between the present value of cash inflows and the present value of cash outflows over a period of time. NPV is used to evaluate the profitability or return on investment of a project or investment by discounting the future cash flows to their present value. NPV can help an enterprise to decide whether to undertake an IT infrastructure migration to the cloud based on its expected net value, but it does not measure the actual performance or benefits of the program16. Reference:=
3: Total Cost of Ownership: How It's Calculated With Example - Investopedia
4: Key Risk Indicators (KRIs) - National Treasury
2: How to Develop Key Risk Indicators (KRIs) to Fortify Your Business | AuditBoard
5: How to Develop Effective Key Risk Indicators - Secureframe
1: Net Present Value (NPV) - Definition, Examples, How to Do NPV Analysis
6: NPV Formula - Learn How Net Present Value Really Works, Examples

NEW QUESTION # 472

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