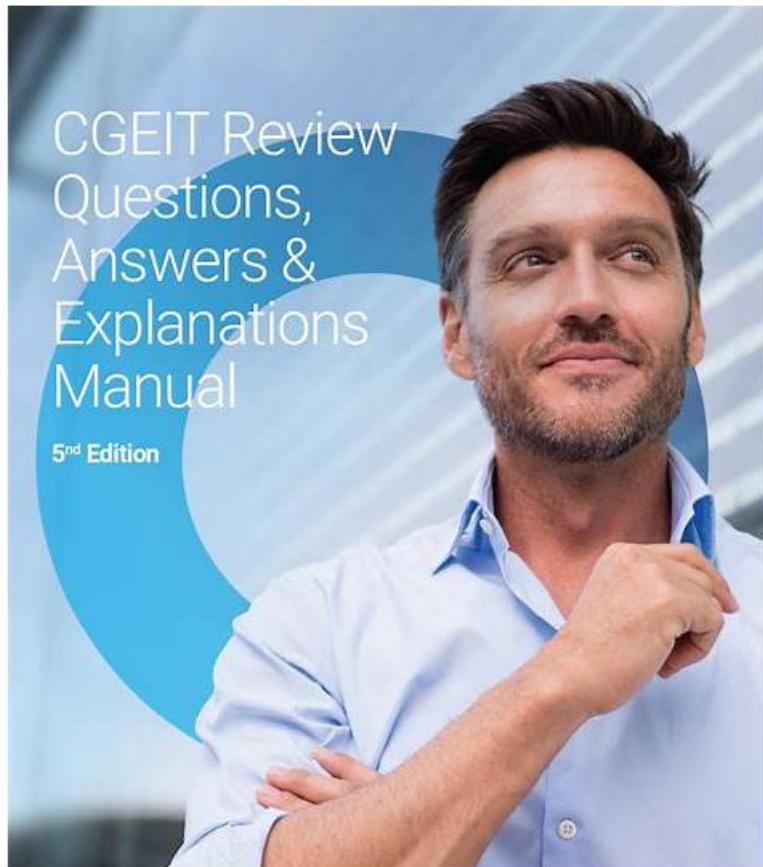


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answers.

## ISACA Certified in the Governance of Enterprise IT Exam Sample Questions (Q178-Q183):

### NEW QUESTION # 178

Which of the following IT processes contained in the Deliver and Support domain of COBIT manages the operations?

- A. DS10
- B. **DS13**
- C. DS9
- D. DS8

**Answer: B**

Explanation:

Section: Volume C

### NEW QUESTION # 179

Which of the following has PRIMARY responsibility to define the requirements for IT service levels for the enterprise?

- A. The help desk
- B. **The business manager**
- C. The business continuity vendor
- D. The CIO

**Answer: B**

### NEW QUESTION # 180

IT senior management has just received a survey report indicating that more than one third of the organization's key IT staff plan to retire within the next 12 months. Which of the following is the MOST important governance action to prepare for this possibility?

- A. Review motivation drivers for key IT staff
- B. **Request the development of a succession plan.**
- C. Evaluate lower-level staff as succession candidates.
- D. Engage human resources (HR) for recruitment of new staff

**Answer: B**

Explanation:

A succession plan is a process of identifying and preparing potential candidates to take over key roles in an organization when the current incumbents leave or retire. A succession plan is an important governance action to prepare for the possibility of losing a large portion of the organization's key IT staff, as it can help to ensure the continuity and stability of the IT function and its alignment with the business objectives and strategies. A succession plan can also help to mitigate the risks and challenges associated with talent shortages, knowledge gaps, and leadership transitions. A succession plan should be developed in collaboration with the human resources (HR) department, the IT senior management, and the board of directors, and should include the following steps:

Identify the critical IT roles and their competencies, responsibilities, and performance expectations Assess the current IT staff and their readiness, potential, and interest to assume higher-level or more complex roles Conduct a gap analysis to determine the difference between the current and future skills and capabilities needed for the IT function Develop a talent pipeline and a talent pool of internal and external candidates who can fill the critical IT roles Provide learning and development opportunities for the identified candidates, such as training, coaching, mentoring, job rotation, or shadowing Monitor and evaluate the progress and performance of the candidates and provide feedback and support Review and update the succession plan periodically to reflect any changes in the business or IT environment

### NEW QUESTION # 181

A large bank has completed several acquisitions in the last few years that have resulted in redundant IT applications. To align with the strategic initiative of providing integrated services to customers, the IT steering committee has decided to share data and integrate

applications. Which of the following would be MOST important to review in this situation?

- A. Enterprise architecture (EA)
- B. Balanced scorecard measures
- C. IT strategic plan
- D. IT risk register

**Answer: A**

#### **NEW QUESTION # 182**

Which of the following should be the CIO's GREATEST consideration when making changes to the IT strategy?

- A. Has the investment portfolio been revised?
- B. Has the impact to the enterprise architecture been assessed?
- C. Have key stakeholders been consulted?
- D. Have IT risk metrics been adjusted?

**Answer: A**

#### **NEW QUESTION # 183**

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