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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.

Career Benefits

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ISACA Certified in the Governance of Enterprise IT Exam Sample Questions (Q141-Q146):

NEW QUESTION # 141

An IT steering committee is preparing to review proposals for projects that implement emerging technologies.

In anticipation of the review, the committee should FIRST:

- A. require a review of the enterprise risk management framework.
- B. require a capacity plan and framework review for the emerging technologies,
- C. determine if the IT staff can support the emerging technologies.
- **D. understand how the emerging technologies will influence risk across the enterprise.**

Answer: D

Explanation:

The first step for the IT steering committee to review proposals for projects that implement emerging technologies is to understand how the emerging technologies will influence risk across the enterprise.

Emerging technologies are new or evolving technologies that have the potential to create significant value or disruption for the enterprise, such as artificial intelligence, blockchain, cloud computing, etc. Emerging technologies can also introduce new or increased risks, such as security, privacy, compliance, ethical, operational, strategic, etc. Therefore, the IT steering committee should understand the nature, scope, and impact of these risks, and how they affect the enterprise's risk appetite, tolerance, and profile. By understanding the risk implications of emerging technologies, the IT steering committee can evaluate the proposals more effectively and objectively, and ensure that they align with the enterprise's strategy, goals, and governance framework. According to ISACA's CGEIT Domain 4: Risk Optimization¹, "the enterprise should identify and assess the risks associated with emerging technologies and their potential impact on the enterprise's objectives and performance." Furthermore, according to ISACA's article on Emerging Tech Risk², "the IT steering committee should have a clear understanding of the risk landscape of emerging technologies and how they affect the enterprise's risk posture and appetite." Therefore, understanding how the emerging technologies will influence risk across the enterprise is the best first step for the IT steering committee to review proposals for projects that implement emerging technologies. References:

- * Emerging Tech Risk - ISACA
- * IT Governance: Definitions, Frameworks and Planning - ProjectManager
- * What is IT governance? A formal way to align IT & business strategy | CIO
- * CGEIT Domain 4: Risk Optimization

NEW QUESTION # 142

Which of the following would BEST help to improve an enterprise's ability to manage large IT investment projects?

- A. Creating a change management board
- **B. Implementing a review and approval process for each phase**
- C. Reviewing and evaluating existing business cases
- D. Publishing the IT approval process online for wider scrutiny

Answer: B

Explanation:

Implementing a review and approval process for each phase would best help to improve an enterprise's ability to manage large IT investment projects. This is because a review and approval process can help to ensure that the project is aligned with the business objectives, scope, budget, schedule, quality, and risk criteria at each stage of the project life cycle. A review and approval process can also help to monitor the project progress, performance, and deliverables, as well as identify and resolve any issues or changes that may arise. A review and approval process can also provide transparency, accountability, and governance for the project stakeholders and decision-makers.

Creating a change management board is not the best answer, as it is only one aspect of a review and approval process. A change management board is a group of people who are responsible for reviewing, approving, or rejecting change requests that affect the project scope, schedule, cost, or quality. A change management board is important for managing changes in a project, but it is not sufficient or comprehensive for managing large IT investment projects.

Reviewing and evaluating existing business cases is not the best answer, as it is only a preliminary step in a review and approval process. A business case is a document that provides the justification and rationale for initiating a project, based on the expected costs, benefits, risks, and value of the project. Reviewing and evaluating existing business cases can help to select and prioritize the most viable and valuable projects for the enterprise, but it is not enough or relevant for managing large IT investment projects.

Publishing the IT approval process online for wider scrutiny is not the best answer, as it is only a communication method for a review and approval process. Publishing the IT approval process online can help to increase the visibility, awareness, and understanding of the project requirements, criteria, and procedures among the project stakeholders and participants. Publishing the IT approval process online can also help to solicit feedback, suggestions, or concerns from the wider audience. However, publishing the IT approval process online does not necessarily improve the enterprise's ability to manage large IT investment projects.

References = IT Portfolio Management Strategies | Smartsheet, Managing an IT portfolio requires four steps section. Best Practices

in Project Management | Smartsheet, Establish ground rules for how the project will move forward section. Government of Canada project management - Canada.ca, These practices include establishing clear accountabilities section. IT Project Management: Concepts, Solutions & Best Practices, What is Integrated Project Management (IPM)? section. 16 Industry Experts Share Best Practices For IT Project Management - Forbes, 1. Limit Work In Progress section.

NEW QUESTION # 143

What is the major goal of risk management in the decision-making process?

- A. To manage the uncertainty
- B. To manage the clients
- C. To manage the time
- D. To manage the resources

Answer: A

Explanation:

Section: Volume C

NEW QUESTION # 144

Which of the following is MOST important to the successful implementation of enterprise architecture (EA)?

- A. Establishing key performance indicators (KPIs)
- B. Managing the challenge of change
- C. Developing data modeling tools
- D. Reducing the cost of IT investments

Answer: B

Explanation:

Enterprise architecture (EA) is the process of aligning business and IT strategies, processes, and resources to achieve organizational goals and objectives¹. EA implementation involves a significant amount of change in the enterprise, such as introducing new technologies, standards, policies, roles, and responsibilities². Therefore, managing the challenge of change is MOST important to the successful implementation of EA, as it requires effective communication, stakeholder engagement, change management, and governance mechanisms^{3,4}. Without managing the challenge of change, EA implementation may face resistance, confusion, conflict, or failure. References :=

* Enterprise Architecture: Critical Factors and Implementation | IEEE ...⁵

* A Review of Critical Success Factors of Enterprise Architecture ...³

* Critical Success Factors of Enterprise Architecture Implementation - IJOCIT¹

* EVALUATION OF ENTERPRISE ARCHITECTURE IMPLEMENTATION: A CRITICAL ...⁴

NEW QUESTION # 145

An enterprise experiencing issues with data protection and least privilege is implementing enterprise-wide data encryption in response. Which of the following is the BEST approach to ensure all business units work toward remediating these issues?

- A. Develop key performance indicators (KPIs) to measure enterprise adoption.
- B. Integrate data encryption requirements into existing and planned projects.
- C. Mandate the creation of a data governance framework.
- D. Assign owners for data governance initiatives.

Answer: C

Explanation:

A data governance framework is a set of policies, standards, roles, and processes that define how data is collected, stored, accessed, and used within an enterprise. A data governance framework can help address data protection and least privilege issues by establishing clear rules and responsibilities for data owners, custodians, and users. A data governance framework can also enable data encryption as a key control to protect sensitive data from unauthorized access or disclosure. Therefore, mandating the creation of a data governance framework is the best approach to ensure all business units work toward remediating these issues. References: CGEIT Review Manual (Digital Version), Chapter 4: Risk Optimization, Section 4.3: IT Risk Management, Subsection 4.3.2: IT

NEW QUESTION # 146

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