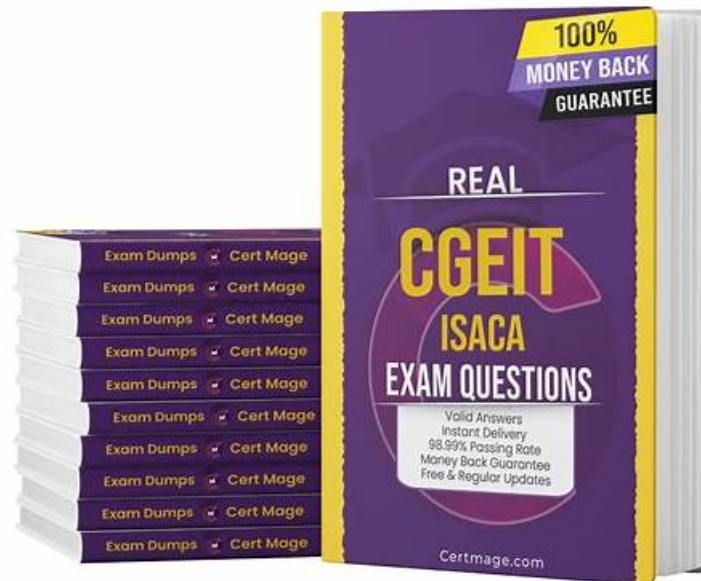


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ISACA Certified in the Governance of Enterprise IT Exam Sample Questions (Q358-Q363):

NEW QUESTION # 358

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

Answer: C

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 # 359

Software Development Life Cycle (SDLC) is a logical process used by programmers to develop software.

Which of the following SDLC phases meets the audit objectives defined below?

- * System and data are validated.
- * System meets all user requirements.
- * System meets all control requirements.

- A. Definition
- B. Initiation
- C. Programming and training
- **D. Evaluation and acceptance**

Answer: D

NEW QUESTION # 360

Which of the following is a CIO's BEST approach to ensure IT executes against an approved strategy?

- A. Have IT leaders independently develop goals for their teams.
- **B. Request IT senior leaders to collectively plan tactics for execution**
- C. Provide specific direction for execution of the tasks across IT.
- D. Ask project management to define the IT activities for accomplishing the strategy.

Answer: B

Explanation:

The best approach for a CIO to ensure IT executes against an approved strategy is to request IT senior leaders to collectively plan tactics for execution. This collaborative approach leverages the expertise and insights of senior IT leaders to develop a cohesive and aligned plan that supports the strategic objectives. Collective planning fosters ownership and commitment among leaders, ensuring that execution tactics are well-coordinated and aligned with the overall IT strategy. While asking project management to define activities, having leaders independently develop team goals, and providing specific task direction are important, the collective planning by IT senior leaders ensures a strategic and unified approach to execution.

NEW QUESTION # 361

An enterprise considering implementing IT governance should FIRST develop the scope of the IT governance program and:

- A. acquire the resources that will be required.
- **B. communicate the program to stakeholders to gain consensus.**
- C. initiate the program using an implementation roadmap.
- D. establish initiatives for business and managers.

Answer: B

NEW QUESTION # 362

How does an enterprise benefit from implementing a set of key risk indicators (KRIs)?

- A. Risk exposures are monitored to ensure they remain within risk appetite.
- B. The frequency of risk data gathering and reporting is minimized.
- C. The set of KRIs remains relevant over time.
- D. The need for a formal risk and control assessment program is eliminated.

Answer: A

Explanation:

Explanation/Reference: <https://www.metricstream.com/insights/Key-Risk-indicators-ERM.htm>

NEW QUESTION # 363

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