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## ISACA Certified in the Governance of Enterprise IT Exam Sample Questions (Q204-Q209):

### NEW QUESTION # 204

The CIO of a financial and insurance company is considering the projects and portfolio for the coming year. Which of the following projects is a non-discretionary project?

- A. Data center relocation
- B. Compliance with statutory regulations

**Answer: B**

Explanation:

- C. Actuarial application system analysis and design
- D. Core banking applications scalability assessment

Explanation:

According to the web search results, projects where management has a choice in implementing them are called discretionary projects. Projects where no choice exists are called nondiscretionary projects. 1. Compliance with statutory regulations is a

nondiscretionary project, as it is required by law and cannot be avoided or postponed. The other options are discretionary projects, as they are based on the management's decision and preference, and can be prioritized or delayed according to the business needs and goals. Reference: CGEIT Certification, CIO Dashboard, Answers

#### NEW QUESTION # 205

Which of the following should be done FIRST when defining responsibilities for ownership of information and systems?

- **A. Require an inventory of information assets.**
- B. Ensure information is classified.
- C. Require an information risk assessment.
- D. Identify systems that are outsourced.

**Answer: A**

Explanation:

The FIRST step when defining responsibilities for ownership of information and systems is to require an inventory of information assets. An information asset is any data, device, or other component of the environment that supports information-related activities<sup>1</sup>. An inventory of information assets is a comprehensive list of all the information assets that an organization owns, controls, or uses<sup>2</sup>.

By creating an inventory of information assets, an organization can:

- \* Identify the types, locations, formats, and volumes of information assets<sup>3</sup>
- \* Determine the value, sensitivity, and criticality of information assets<sup>4</sup>
- \* Assign ownership and accountability for information assets<sup>5</sup>
- \* Establish appropriate security controls and protection measures for information assets<sup>6</sup>
- \* Monitor and audit the usage and lifecycle of information assets<sup>7</sup>

The other options are not as important as option D. While it is important to require an information risk assessment, identify systems that are outsourced, and ensure information is classified, these are subsequent steps that depend on the availability and accuracy of the inventory of information assets. Without an inventory of information assets, it would be difficult to perform a risk assessment, identify outsourced systems, or classify information according to its value and sensitivity. References :=

- \* Information Asset - an overview | ScienceDirect Topics<sup>1</sup>
- \* Information Asset Inventory - NIST CSRC<sup>2</sup>
- \* How to Create an Information Asset Inventory - Infosec Resources<sup>3</sup>
- \* Information Asset Valuation: A Methodology - ISACA<sup>4</sup>
- \* Data Ownership: Considerations for Risk Management - ISACA<sup>5</sup>
- \* Information Asset Protection - NIST CSRC<sup>6</sup>
- \* Information Asset Management - NIST CSRC<sup>7</sup>

#### NEW QUESTION # 206

Which of the following characteristics would BEST indicate that an IT process is a good candidate for outsourcing?

- A. Strategic processes that require expert professionals
- **B. Operational processes that are well-defined**
- C. Processes with higher risk to the enterprise
- D. Non-strategic processes that are not documented

**Answer: B**

#### NEW QUESTION # 207

An enterprise is adopting a new governance framework. Of the following, the MOST effective method to help ensure that key activities are performed by appropriate resources is through the use of:

- **A. a RACI chart.**
- B. an organizational breakdown structure.
- C. a work breakdown structure.

**Answer: A**

Explanation:

A RACI chart is a matrix that defines the roles and responsibilities of different stakeholders in a project or process. RACI stands for

Responsible, Accountable, Consulted and Informed. A RACI chart can help ensure that key activities are performed by appropriate resources by clarifying who is responsible for doing the work, who is accountable for the outcome, who needs to be consulted for input or feedback, and who needs to be informed of the progress or results. Reference: ISACA, Reporting Cybersecurity Risk to the Board of Directors, page 8.

#### NEW QUESTION # 208

An enterprise has developed a new digital strategy to improve fraud detection. Which of the following is MOST important to consider when updating the information architecture?

- A. Resource constraints related to implementing the digital strategy.
- **B. The history of fraud incidents and their root causes**
- C. The business use cases supporting the digital strategy
- D. Changes to the legacy business and data architectures

**Answer: B**

#### NEW QUESTION # 209

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