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ISACA CGEIT (Certified in the Governance of Enterprise IT) Exam is a globally recognized certification that demonstrates an individual's expertise in IT governance. The CGEIT certification is designed for professionals who are responsible for the management, support, and assurance of IT governance in large organizations. Certified in the Governance of Enterprise IT Exam certification is ideal for those who are looking to grow their career in the field of IT governance and become an expert in managing and ensuring the effectiveness of IT governance processes.

ISACA CGEIT is a certification exam that is designed to evaluate the skills and knowledge of IT professionals in the field of enterprise IT governance. Certified in the Governance of Enterprise IT Exam certification is globally recognized and provides IT professionals with the necessary skills and knowledge to excel in their careers. CGEIT Exam is conducted by the Information Systems Audit and Control Association (ISACA), which is a globally recognized organization that provides IT governance and security certification exams.

The CGEIT certification exam is a comprehensive exam that covers a wide range of topics related to IT governance. It tests the candidate's knowledge of IT governance frameworks, such as COBIT, ISO 38500, and ITIL, as well as their ability to manage and assess risks related to IT operations. Additionally, the exam covers topics related to IT compliance, including regulatory compliance and ethical considerations.

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ISACA Certified in the Governance of Enterprise IT Exam Sample Questions (Q319-Q324):

NEW QUESTION # 319

Which of the following should be the FIRST step for executive management to take in communicating what is considered acceptable use with regard to personally owned devices for company business?

- A. Provide training on how to protect data on personal devices.
- B. Develop and disseminate an applicable policy.
- C. Post awareness messages throughout the facility.
- D. Require employees to read and sign a disclaimer.

Answer: A

NEW QUESTION # 320

An enterprise is trying to increase the maturity of its IT process from being ad hoc to being repeatable. Which of the following is the PRIMARY benefit of this change?

- A. Process performance is measured in business terms.
- B. Required outcomes are more frequently achieved.
- C. Process optimization is embedded across the organization.
- D. Required outcomes are mapped to business objectives.

Answer: B

Explanation:

Increasing the maturity of IT process from being ad hoc to being repeatable means that the process is documented and followed consistently, resulting in more predictable and reliable outcomes. According to the capability maturity model for the IT governance process, a repeatable level indicates that "required outcomes are more frequently achieved" 1. Reference: CGEIT Domain 1: Framework for the Governance of Enterprise IT

NEW QUESTION # 321

Which of the following is the PRIMARY responsibility of a data steward at an enterprise with mature data management programs?

- A. Implementing processes for data collection and use
- B. Ensuring compliance with data privacy laws and regulations
- C. Developing data-related policies and procedures
- D. Establishing data quality requirements and metrics

Answer: D

Explanation:

A data steward is a functional role in data management and governance, with responsibility for ensuring that data policies and standards turn into practice within the steward's domain. Data stewards assist the enterprise in leveraging domain data assets to full capacity¹. One of the primary responsibilities of a data steward is to establish data quality requirements and metrics, which define the criteria and measures for assessing the fitness of data for its intended use. Data quality requirements and metrics are based on the business needs and expectations of the data consumers, and they cover various dimensions of data quality, such as accuracy,

completeness, consistency, timeliness, validity, and reliability²³. Data stewards also monitor and report on the data quality performance, identify and resolve data quality issues, and implement continuous improvement initiatives to enhance the data quality⁴. The other options are not the primary responsibility of a data steward, especially at an enterprise with mature data management programs. Implementing processes for data collection and use is a responsibility of a data engineer or a data analyst, who design and execute the technical aspects of data acquisition, transformation, storage, and analysis⁵. Ensuring compliance with data privacy laws and regulations is a responsibility of a data protection officer or a data privacy officer, who oversee the legal and ethical aspects of data processing, security, and consent. Developing data-related policies and procedures is a responsibility of a data governance committee or a data governance officer, who set the strategic direction and objectives for data management and governance across the enterprise.

References: 1: What Is a Data Steward? Roles & Responsibilities | Zuar 2: Data Quality Requirements:

Definition & Examples - Talend 3: Data Quality Metrics: Definition & Examples - Talend 4: 6 Key Responsibilities of the Invaluable Data Steward - Dun & Bradstreet 5: Data Engineer vs. Data Analyst: What's The Difference? - Simplilearn : What is a Data Protection Officer (DPO)? Learn About the Role & Responsibilities | Varonis : What is Data Governance? Definition, Best Practices & More | Collibra

NEW QUESTION # 322

The CIO of a financial services company is tasked with ensuring IT processes are in compliance with recently instituted regulatory changes. The FIRST course of action should be to:

- A. create an IT balanced scorecard.
- B. align IT project portfolio with regulatory requirements.
- C. identify the penalties for noncompliance.
- **D. perform a current state assessment.**

Answer: D

Explanation:

The first course of action for the CIO of a financial services company to ensure IT processes are in compliance with recently instituted regulatory changes should be to perform a current state assessment. This is because a current state assessment can help to evaluate the existing IT processes, policies, controls, and performance against the new regulatory requirements and identify any gaps, issues, or risks that need to be addressed. A current state assessment can also help to establish a baseline and a benchmark for measuring the progress and effectiveness of the compliance initiatives.

Aligning IT project portfolio with regulatory requirements is not the first course of action, as it is a subsequent step after performing a current state assessment. Aligning IT project portfolio with regulatory requirements can help to prioritize and allocate resources for the IT projects that support the compliance objectives and deliver value to the business. However, aligning IT project portfolio with regulatory requirements requires a clear understanding of the current state and the desired state of the IT processes and compliance. Creating an IT balanced scorecard is not the first course of action, as it is a tool for monitoring and reporting the compliance outcomes and impacts. An IT balanced scorecard is a framework that measures and communicates the performance of the IT function in terms of financial, customer, internal process, and learning and growth perspectives. An IT balanced scorecard can help to align the IT strategy with the business strategy, track the progress and results of the IT initiatives, and demonstrate the value and contribution of IT to the business. However, creating an IT balanced scorecard does not provide a comprehensive analysis or improvement plan for the IT processes and compliance.

Identifying the penalties for noncompliance is not the first course of action, as it is only a motivation factor for compliance. Identifying the penalties for noncompliance can help to raise awareness and urgency of the compliance issues and risks, as well as deter or prevent violations or breaches. However, identifying the penalties for noncompliance does not provide a detailed assessment or guidance for achieving compliance.

References := IT Compliance: What You Need to Know | Smartsheet, How to Achieve Compliance section. IT Compliance Management Best Practices: 5 Tips from Experts - MetricStream, Tip 1: Assess your current state section. IT Compliance Checklist: How to Ensure Your Business Is Compliant - Blissfully, Step

1: Assess Your Current State section. IT Compliance Management - Definition & Overview | OpsCompass, How Do You Manage IT Compliance? section.

NEW QUESTION # 323

Which of the following essential elements of IT Portfolio Investment Management seamlessly initiates the projects, and incorporates the asset and software development costs to improve the accuracy of ongoing portfolio assessment and project prioritization?

- **A. Integrated Capability**
- B. Portfolio What-If Planning

- C. Portfolio Planning Analysis
- D. Portfolio Management

Answer: A

Explanation:

Section: Volume B

NEW QUESTION # 324

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