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ISACA CGEIT (Certified in the Governance of Enterprise IT) Certification Exam is one of the most prestigious certifications in the IT industry. It is designed for IT professionals who are responsible for the governance, management, and assurance of enterprise IT. The CGEIT Certification Exam is intended to validate the knowledge and skills of individuals in the areas of IT governance, risk management, and compliance.

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The CGEIT certification exam covers five domains, including governance of IT, strategic management, benefits realization, risk optimization, and resource optimization. These domains cover a wide range of topics, including IT strategy development, IT performance management, IT risk management, and IT resource management. CGEIT Exam is designed to test the candidate's ability to apply these concepts in real-world scenarios and evaluate their effectiveness.

ISACA Certified in the Governance of Enterprise IT Exam Sample Questions (Q180-Q185):

NEW QUESTION # 180

Which of the following would BEST help to prevent an IT system from becoming obsolete before its planned return on investment (ROI)?

- A. Obtaining independent assurance that the IT system conforms to business requirements
- **B. Managing the benefit realization through the entire life cycle**
- C. Ordering an external audit for the IT system early in the roll out
- D. Defining IT and business goals to ensure value delivery as required

Answer: B

Explanation:

To prevent an IT system from becoming obsolete before achieving its planned return on investment (ROI), it is crucial to manage the benefit realization throughout the entire lifecycle of the system. This approach involves continuously monitoring and adjusting the system to ensure it delivers the expected value and benefits from inception through decommissioning. This proactive management helps in adapting to changes in technology and business environments, thus extending the relevance and utility of the IT system. Obtaining independent assurance, defining IT and business goals, and ordering an external audit are important practices but do not directly address the ongoing management of the system's value delivery and adaptability over time.

NEW QUESTION # 181

Which of the following is the MOST valuable input when quantifying the loss associated with a major risk event?

- **A. Business impact analysis (BIA) report**
- B. IT environment threat modeling
- C. Recovery time objectives (RTOs)
- D. Key risk indicators (KRIs)

Answer: A

Explanation:

A business impact analysis (BIA) report is the most valuable input when quantifying the loss associated with a major risk event. A BIA report is a document that identifies and evaluates the potential effects of disruptions to critical business functions and processes. A BIA report can help estimate the financial, operational, reputational, and legal impacts of a risk event, as well as the recovery time and resources needed to resume normal operations. A BIA report can also help prioritize the recovery strategies and objectives based on the criticality and urgency of the business functions and processes.

The other options are not the most valuable input when quantifying the loss associated with a major risk event. Key risk indicators (KRIs) are metrics that provide an early warning of potential threats to the organization's objectives and performance. KRIs can help monitor and measure the risk exposure and effectiveness of risk management activities, but they do not directly quantify the loss associated with a risk event. IT environment threat modeling is a technique that identifies and analyzes the possible vulnerabilities and attack vectors in an IT system or network. Threat modeling can help improve the security and resilience of IT assets and services, but it does not directly quantify the loss associated with a risk event. Recovery time objectives (RTOs) are the maximum acceptable time frames for restoring business functions and processes after a disruption. RTOs can help determine the recovery priorities and strategies, but they do not directly quantify the loss associated with a risk event.

For more information on BIA and quantifying loss, you can refer to these web sources:

What is Business Impact Analysis? Definition, Benefits & Examples

Quantifying Loss Associated with Major Risk Event - Exam-Answer

Quantifying the Qualitative Technology Risk Assessment - ISACA

NEW QUESTION # 182

When developing effective metrics for the measurement of solution delivery, it is MOST important to:

- A. specify quantitative measures for solution delivery.
- **B. establish the objectives and expected benefits.**
- C. establish project controls and monitoring objectives.
- D. perform an objective analysis of the project roadmap.

Answer: B

Explanation:

Establishing the objectives and expected benefits is the most important step when developing effective metrics for the measurement of solution delivery, because it defines the purpose, scope, and value of the solution and how it aligns with the business goals and needs. By establishing the objectives and expected benefits, IT leaders can identify the key performance indicators (KPIs) that will measure the progress, quality, and outcomes of the solution delivery. KPIs are specific, measurable, achievable, relevant, and time-

bound metrics that track and evaluate the performance of the solution delivery against the objectives and expected benefits. KPIs can also help IT leaders to communicate the value proposition of the solution to the stakeholders, monitor and manage the risks and issues that may affect the solution delivery, and ensure that the solution meets or exceeds the expectations of the customers and users. References = Automation: metrics that measure success, 4 Types of Key Performance Metrics To Track (With Examples), A guide to measuring benefits effectively

NEW QUESTION # 183

An enterprise plans to implement a business intelligence (BI) tool with data sources from various enterprise applications. Which of the following is the GREATEST challenge to implementation?

- A. Interface issues between enterprise and BI applications
- **B. Data definition and mapping sources from applications**
- C. Large volumes of data fed from enterprise applications
- D. The need for staff to be trained on the new BI tool

Answer: B

Explanation:

Data definition and mapping sources from applications is the greatest challenge to implementing a business intelligence (BI) tool with data sources from various enterprise applications because it involves ensuring the consistency, accuracy, and quality of data across different systems and formats. Data definition and mapping requires defining common data elements, identifying data sources and targets, establishing data transformation rules, and resolving data conflicts and discrepancies. This is a complex and time-consuming process that requires a high level of coordination and collaboration among different stakeholders and data owners.

References:

* According to ISACA's CGEIT Review Manual 2021, one of the key activities for ensuring effective IT-enabled business innovation is to "define and map data sources from various enterprise applications to the BI tool."¹

* According to ISACA's COBIT 2019 Framework, one of the governance objectives for managing data is to "ensure that data are defined consistently across the enterprise and that data quality issues are identified and resolved."²

* According to ISACA's Business Intelligence: Governance and Analytics guide, one of the challenges for BI governance is to "ensure that data are properly defined, mapped, transformed, integrated, and validated across different sources and systems."³

NEW QUESTION # 184

Which of the following BEST enables an enterprise to determine an appropriate retention policy for its information assets?

- A. External customer data retention requirements
- **B. Business and compliance requirements**
- C. Business storage and processing needs
- D. Backup and restoration capabilities

Answer: B

Explanation:

An effective information retention policy must be based on business and compliance requirements. These include legal mandates, industry regulations, and internal operational needs that dictate how long data must be retained and when it should be archived or deleted.

While storage needs, backups, or customer expectations matter, only regulatory and business alignment guarantees legal compliance and operational relevance.

Reference:

CGEIT Review Manual: Domain 2 - IT Resources (Data Governance)

COBIT 2019: DSS01 (Manage Operations), DSS06 (Manage Business Process Controls).

NEW QUESTION # 185

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