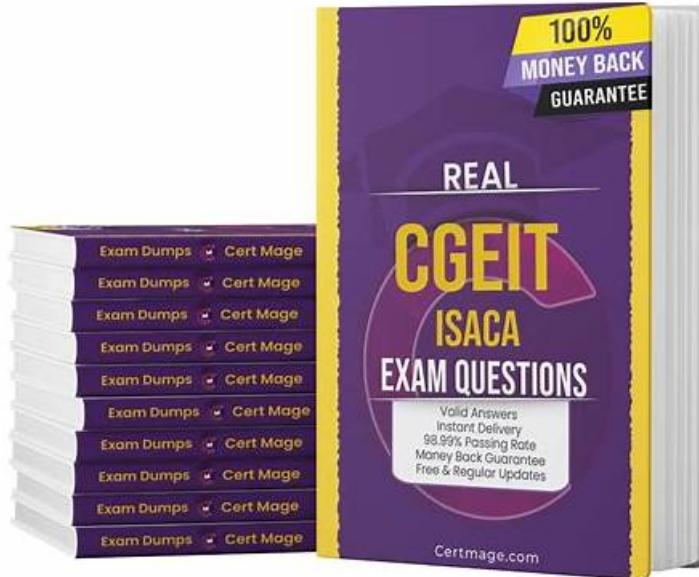


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ISACA Certified in the Governance of Enterprise IT Exam Sample Questions (Q194-Q199):

NEW QUESTION # 194

An enterprise's board of directors has asked the CIO to implement ways to make the IT function more environmentally responsible. Which of the following should be the CIO's FIRST step to ensure continued alignment of IT needs with the requirements of the board?

- A. Assess potential environmentally responsible IT initiatives.
- B. Incorporate new environmentally responsible objectives into existing IT goals.
- C. Write a business case for an environmentally responsible initiative for IT.
- D. **Create a staff awareness education plan focused on IT environmental responsibility.**

Answer: D

NEW QUESTION # 195

An executive sponsor of a partially completed IT project has learned that the financial assumptions supporting the project have changed. Which of the following governance actions should be taken FIRST?

- A. Re-evaluate the project in the portfolio.
- B. **Request an update to the business case**
- C. Request a risk assessment.
- D. Schedule an interim project review.

Answer: B

Explanation:

The first governance action that should be taken when the financial assumptions supporting a project have changed is to request an update to the business case. The business case is the document that justifies the initiation, continuation, or termination of a project based on its expected costs, benefits, and risks. A change in the financial assumptions may affect the viability and value of the project, and therefore, the business case should be revised to reflect the new situation. The updated business case will then inform the subsequent governance actions, such as scheduling an interim project review, requesting a risk assessment, or re-evaluating the project in the portfolio. According to one source¹, "The business case is a living document and should be reviewed and updated periodically as new information becomes available." References := ISACA, CGEIT Review Manual, 27th Edition, 2020, page 14; Tips for Agile Project Governance

NEW QUESTION # 196

Results of an enterprise's customer survey indicate customers prefer using mobile applications. However, this same survey shows the enterprise's mobile applications are considered inferior compared to legacy browser-based applications. Which of the following should be the FIRST step in creating an effective long-term mobile application strategy?

- A. Implement key performance indicators (KPIs) that include application quality.
- B. **Identify business requirements concerning mobile applications.**
- C. Establish service level agreements (SLAs) with the development team.
- D. Identify key risks and mitigation strategies for mobile applications.

Answer: B

NEW QUESTION # 197

You work as a project manager for TYU project. You are planning for risk mitigation.

You need to identify the risks that will need a more in-depth analysis. Which of the following activities will help you in this?

- A. Quantitative analysis
- B. Estimate activity duration
- C. Risk identification
- D. **Qualitative analysis**

Answer: D

Explanation:

Section: Volume A

NEW QUESTION # 198

DRAG DROP

Drag and drop the various SSE-CMM levels at the appropriate places.

Answer:

Explanation:

NEW QUESTION # 199

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