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ISACA Certified in the Governance of Enterprise IT Exam Sample Questions

(Q149-Q154):

NEW QUESTION # 149

What should be done FIRST when feedback indicates recently implemented software products are not meeting business unit expectations?

- A. Review help desk logs.
- B. Confirm user acceptance testing (UAT) was completed.
- C. Institute a new software training program
- D. Request a gap analysis.

Answer: D

Explanation:

A gap analysis is a method of assessing the differences in performance between a business' information systems or software applications to determine whether business requirements are being met and, if not, what steps should be taken to ensure they are met successfully1. A gap analysis typically involves identifying non-compliant processes or activities; assessing their risk levels; determining potential corrective actions that can be taken to address them; and implementing those corrective measures1. Once completed, organizations can then measure their progress toward achieving full compliance over time1.

A gap analysis should be done first when feedback indicates recently implemented software products are not meeting business unit expectations, as it can help identify the root causes of the dissatisfaction, the gaps between the current and desired state of the software products, and the actions needed to close those gaps. A gap analysis can also help align the software products with the business strategy, goals, and expectations, as well as ensure compliance with regulations and policies.

Reviewing help desk logs, confirming user acceptance testing (UAT) was completed, and instituting a new software training program are also important steps to take when software products are not meeting expectations, but they are not the first step. Reviewing help desk logs can help gather feedback and identify issues or errors with the software products, but it does not provide a comprehensive analysis of the gaps and solutions. Confirming UAT was completed can help verify that the software products were tested by the end users before implementation, but it does not address the reasons why the feedback was negative after implementation. Instituting a new software training program can help improve the user's skills and knowledge of the software products, but it does not guarantee that the software products will meet their needs and expectations.

References := What is Gap Analysis in Compliance | Scytale; How to Perform an IT Gap Analysis - Systems X; IT Gap Analysis - First Step to ITIL Success | Invensis Learning.

NEW QUESTION # 150

When preparing a new IT strategic plan for board approval, the MOST important consideration is to ensure the plan identifies:

- A. frameworks that will be aligned to IT programs.
- B. specific resourcing requirements for identified IT projects.
- C. implications of the strategy on the procurement process.
- D. roles and responsibilities that link to IT objectives.

Answer: D

Explanation:

When preparing a new IT strategic plan for board approval, the MOST important consideration is to ensure the plan identifies roles and responsibilities that link to IT objectives. A well-defined IT strategic plan should clearly articulate the vision, mission, goals, and objectives of the IT function, as well as the strategies and actions to achieve them1. However, without assigning roles and responsibilities to the relevant stakeholders, the plan may lack accountability, ownership, and alignment2. Therefore, it is crucial to identify who is responsible for what, how they will collaborate and communicate, and how they will be measured and rewarded3. This can help to ensure the successful execution and monitoring of the IT strategic plan, as well as the alignment with the business strategy and expectations4.

The other options are not as important as option A. While it is useful to have specific resourcing requirements, frameworks, and implications of the strategy on the procurement process, these are more operational and tactical aspects that can be determined later in the implementation phase. They are not essential for the board approval of the IT strategic plan, which should focus more on the strategic direction and value proposition of the IT function. References :=
* How to Write an Information Technology (IT) Business Proposal | Examples1
* The Role of Board Approval in the Strategic Planning Process - Veralon2
* How To Get The Board To Say Yes - Gartner3
* The Board's Role in Strategy | WATSON4
* Overseeing strategy: A framework for boards of directors - CPA Canada

NEW QUESTION # 151

Marsha is the project manager of the NHQ Project. There's a risk that her project team has identified, which could cause the project to be late by more than a month. Marsha does not want this risk event to happen so she devises extra project activities to ensure that the risk event will not happen. The extra steps, however, will cost the project an additional $10,000. What type of risk response is this approach?

- A. Mitigation
- B. Enhancing
- C. Transference
- D. Exploiting

Answer: A

Explanation:
Section: Volume A

NEW QUESTION # 152

Which of the following methods offers a number of modeling practices and disciplines that contribute to a successful service-oriented life cycle management and modeling?

- A. Service-oriented modeling framework (SOMF)
- B. Service-oriented modeling and architecture (SOMA)
- C. Sherwood Applied Business Security Architecture (SABSA)
- D. Service-oriented architecture (SOA)

Answer: A

NEW QUESTION # 153

You are the project manager of a newly formed project to create a new manufacturing facility. You are working with a business analyst to identify, document, and prioritize stakeholders' needs for the facility.
You'll also need to quantify any subjective terms and needs to define the project scope. What is this process called?

- A. Project scope statement creation
- B. Requirements gathering
- C. Requirements analysis
- D. Stakeholder analysis

Answer: D

NEW QUESTION # 154

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