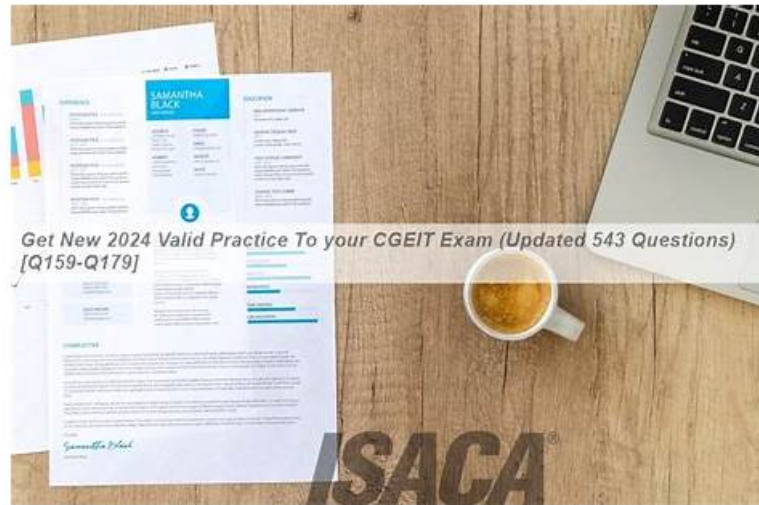


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ISACA Certified in the Governance of Enterprise IT Exam Sample Questions (Q631-Q636):

NEW QUESTION # 631

You work as a project manager for BlueWell Inc. You are about to complete the quantitative risk analysis process for your project. You can use three available tools and techniques to complete this process. Which one of the following is NOT a tool or technique that is appropriate for the quantitative risk analysis process?

- A. Quantitative risk analysis and modeling techniques
- B. Expert judgment
- C. Organizational process assets
- D. Data gathering and representation techniques

Answer: C

NEW QUESTION # 632

Which of the following BEST enables an enterprise to determine whether a current program for IT infrastructure migration to the cloud is continuing to provide benefits?

- A. Key performance indicators (KPIs)
- B. Total cost of ownership (TCO)
- C. Net present value (NPV)
- D. Key risk indicators (KRIS)

Answer: A

Explanation:

Key performance indicators (KPIs) are metrics that measure the performance of a project, program, or investment against a set of targets, objectives, or benchmarks. KPIs can help an enterprise to determine whether a current program for IT infrastructure migration to the cloud is continuing to provide benefits by tracking the progress, efficiency, quality, and outcomes of the program. KPIs can also help to identify any gaps, issues, or risks that may affect the program's success and enable timely corrective actions¹².

Total cost of ownership (TCO) is the purchase price of an asset plus the costs of operation over its life span. TCO can help an enterprise to compare the costs and benefits of different IT infrastructure options, such as cloud versus on-premise, but it does not measure the ongoing performance or benefits of a chosen option³.

Key risk indicators (KRIs) are metrics that monitor and predict potential risks that may negatively impact an enterprise's objectives or operations. KRIs can help an enterprise to identify and mitigate any risks associated with IT infrastructure migration to the cloud, such as security breaches, data loss, or service disruptions, but they do not measure the benefits or value of the program⁴⁵.

Net present value (NPV) is the difference between the present value of cash inflows and the present value of cash outflows over a period of time. NPV is used to evaluate the profitability or return on investment of a project or investment by discounting the future cash flows to their present value. NPV can help an enterprise to decide whether to undertake an IT infrastructure migration to the cloud based on its expected net value, but it does not measure the actual performance or benefits of the program¹⁶. Reference:=

3: Total Cost of Ownership: How It's Calculated With Example - Investopedia

4: Key Risk Indicators (KRIs) - National Treasury

2: How to Develop Key Risk Indicators (KRIs) to Fortify Your Business | AuditBoard

5: How to Develop Effective Key Risk Indicators - Secureframe

1: Net Present Value (NPV) - Definition, Examples, How to Do NPV Analysis

6: NPV Formula - Learn How Net Present Value Really Works, Examples

NEW QUESTION # 633

A business unit is planning to replace an existing IT legacy solution with a hosted Software as a Service (SaaS) solution. However, business management is concerned that stored data will be at risk. Which of the following is the MOST effective way to reduce the risk associated with the SaaS solution?

- A. Research the technology and identify potential security threats.
- B. Redefine the risk appetite and risk tolerance.
- C. Create key risk indicators (KRIs) for the SaaS solution.
- D. Include risk-related requirements in the SaaS contract.

Answer: C

NEW QUESTION # 634

From a governance perspective, which of the following is MOST important to enhance in an enterprise undergoing rapid development of a cloud technology?

- A. Data restructuring plan to ensure the architecture supports future changes.
- B. Configuration management processes to ensure availability goals are maintained.
- C. Change management processes to capture organizational and project changes.
- D. IT project dashboard reporting to capture new risk, threats, and scenarios.

Answer: B

NEW QUESTION # 635

Which of the following concepts is a semi-standard structured report supported by proven design methods and automation tools that can be used by managers to keep track of the execution of activities by staff within their control and monitor the consequences arising from these actions?

- A. Total Quality Management
- B. Total Security Management
- C. Balanced Scorecard (BSC)
- D. Six Sigma

Answer: C

Explanation:

Section: Volume A

NEW QUESTION # 636

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