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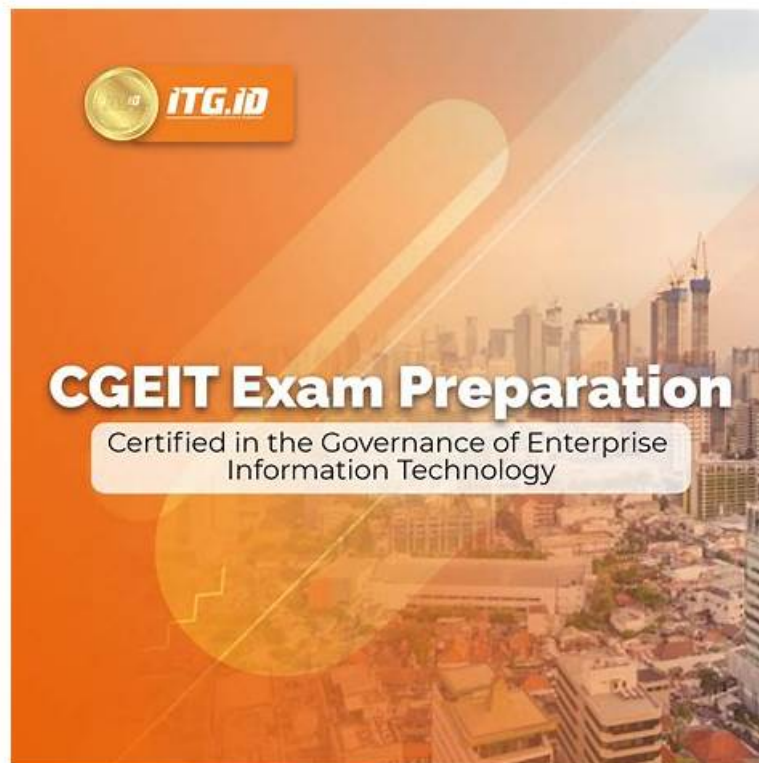
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ISACA Certified in the Governance of Enterprise IT Exam Sample Questions (Q461-Q466):

NEW QUESTION # 461
To evaluate IT resource management, it is MOST important to define:

- A. IT resource utilization reporting procedures.
- B. principles for the IT strategy.
- C. applicable key goals.
- D. responsibilities for executing resource management.

Answer: D

Explanation:
Explanation

NEW QUESTION # 462
An enterprise wants to reduce the complexity of its data assets while ensuring impact to the business is minimized during the transition.
Which of the following should be done FIRST?

- A. Remove applications that are not aligned with the information architecture.
- B. Review the information architecture.
- C. Review the information classification and retention policies.
- D. Assess current information ownership.

Answer: B

Explanation:
To reduce the complexity of its data assets while minimizing impact to the business during the transition, an enterprise should first review the information architecture. This review will provide a comprehensive understanding of the current state of data assets, their interdependencies, and how they are managed and utilized within the organization. It forms the basis for identifying redundancies, inefficiencies, and opportunities for simplification. While removing misaligned applications, reviewing classification and retention policies, and assessing information ownership are important, they should be guided by a thorough review of the information architecture to ensure a strategic and effective approach to simplification.

NEW QUESTION # 463
Your project is an agricultural-based project that deals with plant irrigation systems.
You have discovered a byproduct in your project that your organization could use to make a profit you're your organization seizes this opportunity it would be an example of what risk response?

- A. Exploiting
- B. Opportunistic
- C. Positive
- D. Enhancing

Answer: A

Explanation:
Section: Volume A

NEW QUESTION # 464
As part of the implementation of IT governance, the board of an enterprise should establish an IT strategy committee to:

- A. assume governance accountability for the business strategy on behalf of the board
- B. drive IT strategy development and take responsibility for implementing the IT strategy.
- C. ensure IT risks inherent in the enterprise strategy implementation are managed

- D. provide input to and ensure alignment of the enterprise and IT strategies.

Answer: D

Explanation:
As part of the implementation of IT governance, the board of an enterprise should establish an IT strategy committee to provide input to and ensure alignment of the enterprise and IT strategies, because this would enable the board to oversee and direct the IT function in a way that supports the enterprise's vision, mission, goals, and objectives. The IT strategy committee should consist of board members and senior executives who have a stake in the IT performance and value delivery, and who can communicate and coordinate with other board committees and business units. The IT strategy committee should also review and approve the IT strategic plan, monitor the IT performance and outcomes, and ensure the alignment of IT resources and capabilities with the enterprise's needs and expectations1 . References := ISACA, CGEIT Review Manual, 7th Edition, 2019, page 19-20.

NEW QUESTION # 465
Which of the following is the MOST important benefit of effective IT governance reporting?

- A. The enterprise balanced scorecard is aligned with IT dashboards.
- B. Business executives better understand IT's value contribution to the enterprise
- C. IT processes are improved in line with business requirements.
- D. IT key performance indicators (KPIs) are included in the enterprise-level KPI dashboard.

Answer: B

NEW QUESTION # 466
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