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ISACA CGEIT Certification Exam is a globally recognized certification that is highly respected by employers. It is designed to validate the knowledge and skills of IT professionals in the areas of IT governance, risk management, and compliance. Certified in the Governance of Enterprise IT Exam certification is essential for individuals who want to advance their careers in these areas and is

an excellent way to demonstrate their expertise to potential employers.

ISACA Certified in the Governance of Enterprise IT Exam Sample Questions (Q532-Q537):

NEW QUESTION # 532
Which of the following should a CIO review to obtain a holistic view of IT performance when identifying potential gaps in service delivery?

- A. Staff performance evaluations
- B. Return on investment (ROI) analysis
- C. Service level agreement (SLA) reporting
- D. Key performance indicators (KPIs)

Answer: D

Explanation:
To obtain a holistic view of IT performance and identify potential gaps in service delivery, a CIO should review Key Performance Indicators (KPIs). KPIs are quantifiable measures that reflect the critical success factors of an organization and provide a comprehensive overview of performance across various aspects of IT service delivery, including efficiency, effectiveness, quality, and compliance with agreed service levels. While ROI analysis, SLA reporting, and staff performance evaluations offer valuable insights into specific areas, KPIs provide a broader perspective that encompasses various dimensions of IT performance, making them essential for a comprehensive assessment.

NEW QUESTION # 533
An airline wants to launch a new program involving the use of artificial intelligence (AI) and machine learning the mam objective of the program is to use customer behavior to determine new routes and markets Which of the following should be done NEXT?

- A. Present the proposal to the IT strategy committee
- B. Perform a business impact analysis (BIA)
- C. Define the critical success factors (CSFs)
- D. Consult with the enterprise privacy function

Answer: C

Explanation:
Critical success factors (CSFs) are the essential elements or conditions that must be achieved for a project or program to be successful. CSFs help to define the scope, objectives, and expected outcomes of the project or program, as well as the key performance indicators (KPIs) and metrics to measure and evaluate the progress and results. CSFs also help to align the project or program with the strategic goals and vision of the organization, and to communicate the value proposition and benefits to the stakeholders. Therefore, before launching a new program involving the use of artificial intelligence (AI) and machine learning, an airline should define the CSFs to ensure that the program is feasible, desirable, and viable, and that it meets the business needs and expectations of the customers and the market. ≔ CGEIT Review Manual, Chapter 1: Framework for the Governance of Enterprise IT, Section 1.2: GEIT Principles, Subsection 1.2.3:
Principle 3: Ensure Outcomes Are Delivered Through Effective Use of IT, Page 28.

NEW QUESTION # 534
Which of the following should be the MOST important consideration when establishing key performance indicators (KPIs) for IT initiatives?

- A. An owner can be assigned
- B. Quality has been evaluated
- C. Processes can be optimized
- D. Data collection can be automated

Answer: B

Explanation:
The quality of KPIs is the most important consideration. KPIs must be relevant, accurate, aligned with objectives, and capable of

driving meaningful decision-making. Without quality evaluation, even automated or well-owned KPIs may mislead or fail to reflect performance accurately.

Assignment and automation enhance implementation, but they do not ensure the KPI's value or appropriateness for measuring success.

Reference:

CGEIT Review Manual: Domain 3 - Benefits Realization and Performance Monitoring COBIT 2019: MEA01 (Monitor, Evaluate and Assess Performance and Conformance).

NEW QUESTION # 535

Which of the following represents the GREATEST challenge to implementing IT governance?

- A. Developing a business case
- B. Applying behavioral change management
- C. Planning the project itself
- D. Determining the best practice to follow

Answer: B

NEW QUESTION # 536

Which of the following techniques seeks to identify the similarities and differences between the groups of customers or users?

- A. Market Segmentation
- B. SWOT Analysis
- C. PEST Analysis
- D. Scenario Planning

Answer: A

NEW QUESTION # 537

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