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The CGEIT Certification is intended for professionals responsible for governance and management of enterprise IT (EGIT) in their organizations. This includes C-level executives, IT managers, leaders, directors and other IT experts who perform a strategic role in the organization, such as developing, managing and auditing IT processes, policies, procedures, and practices. Certified in the Governance of Enterprise IT Exam certification empowers professionals with the essential knowledge and skills required to contribute significantly to the successful governance of an organization's IT assets.

ISACA Certified in the Governance of Enterprise IT Exam Sample Questions (Q663-Q668):

NEW QUESTION # 663

Which of the following BEST reflects the ethical values adopted by an IT organization?

- A. IT principles and policies
- B. IT governance framework
- C. IT balanced scorecard
- D. IT goals and objectives

Answer: A

Explanation:

IT principles and policies are the documents that best reflect the ethical values adopted by an IT organization. IT principles are the high-level statements that express the fundamental beliefs and values of the organization regarding the use and management of IT. IT policies are the specific rules and guidelines that implement the IT principles and ensure compliance with ethical standards and regulations. IT principles and policies help to align IT with business objectives, foster a culture of trust and responsibility, and promote good governance practices. Reference:= CGEIT Exam Content Outline, Domain 1: Governance of Enterprise IT, Subtopic A: Governance Framework, Task 2: Ensure that a framework is in place to support the alignment of IT with enterprise objectives, enabling value creation. Ethics for IT Professionals/Professional Code of Ethics, Ethical Code section. Values and Ethics in Information Systems, Introduction section. Purpose, Ethical Values, Culture and Behaviours, Ethical Values section.

NEW QUESTION # 664

Della works as a project manager for SoftTech Inc. She is working with the project stakeholders to begin the quantitative risk analysis process. Which of the following inputs will be needed for the quantitative risk analysis process in her project? Each correct answer represents a complete solution. Choose all that apply.

- A. Risk register
- B. Project scope statement
- C. Cost management plan
- D. Risk management plan

Answer: A,C,D

NEW QUESTION # 665

Which of the following is MOST important to review during IT strategy development?

- A. Current business environment
- B. Industry best practices
- C. IT balanced scorecard
- D. Data flows that indicate areas requiring IT support

Answer: A

Explanation:

The most important thing to review during IT strategy development is the current business environment, as it reflects the internal and external factors that affect the enterprise's performance, objectives, and needs. The current business environment includes the analysis of the enterprise's strengths, weaknesses, opportunities, and threats (SWOT), as well as the assessment of the market trends, customer demands, competitor actions, and regulatory requirements. Reviewing the current business environment can help align the IT strategy with the business strategy, as well as identify and prioritize the IT initiatives and investments that can support and enable the enterprise's goals and value proposition.

Industry best practices, IT balanced scorecard, and data flows that indicate areas requiring IT support are also important things to

review during IT strategy development, but they are not the most important thing. Industry best practices are the methods or techniques that have been proven to be effective or efficient in achieving a desired outcome or result in a specific domain or context. Industry best practices can help benchmark and improve the IT strategy, as well as adopt or adapt the best solutions or innovations from other enterprises or sectors. IT balanced scorecard is a set of metrics that measure the performance of IT in relation to the enterprise's vision, strategy, and goals. IT balanced scorecard can help evaluate and communicate the effectiveness and efficiency of IT strategy, as well as its contribution to customer satisfaction, business value, and innovation. Data flows that indicate areas requiring IT support are the diagrams or models that show how data is collected, processed, stored, and distributed within or across the enterprise's processes or systems.

Data flows can help identify and address the gaps or issues in IT service delivery or data management, as well as optimize or integrate the data systems or tools.

NEW QUESTION # 666

An IT strategy committee wants to ensure that a risk program is successfully implemented throughout the enterprise. Which of the following would BEST support this goal?

- A. Mandatory risk awareness courses for staff
- B. A risk recognition and reporting policy
- C. A risk management framework
- D. Commitment from senior management

Answer: D

NEW QUESTION # 667

The IT program manager does not see the value of conducting risk assessments for a new major IT project.

The manager is reluctant to cooperate with internal auditors and the newly formed steering committee. Midway through the project, program requirements were changed because the CEO is a friend of a vendor and wants to implement this vendor's new technology. This decision will cause the current IT program budget to be insufficient and will be shown as overspending. After the requirement change request, the IT program manager should FIRST:

- A. request additional funding from the business owner to cover the additional scope.
- B. align IT with the business and agree to the business request.
- C. report the matter to internal audit as a program deviation to be reviewed.
- D. obtain confirmation from the business and a decision by the steering committee.

Answer: D

NEW QUESTION # 668

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