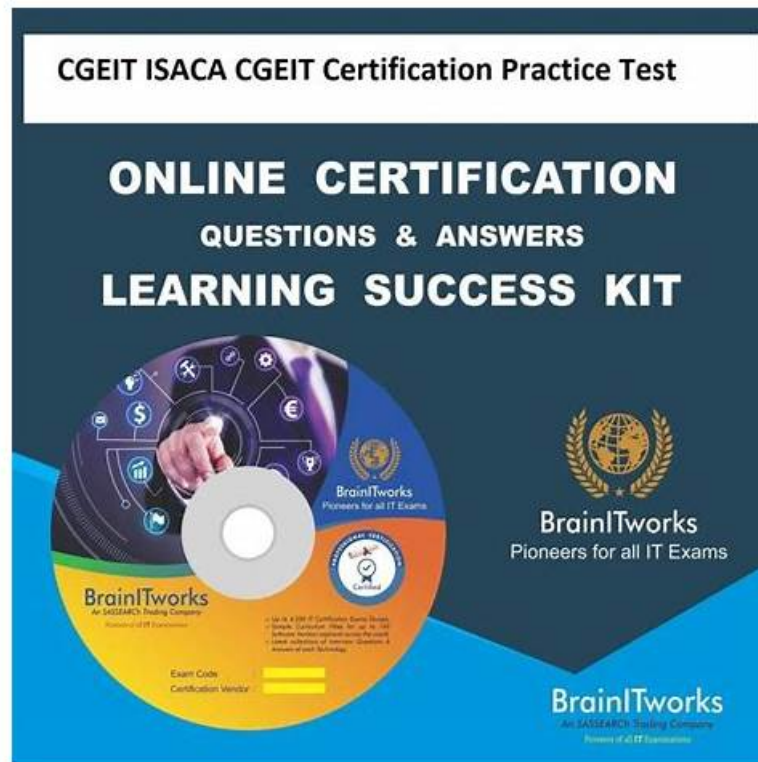


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## ISACA Certified in the Governance of Enterprise IT Exam Sample Questions (Q152-Q157):

NEW QUESTION # 152

Which of the following is the process of identifying and assessing factors that may jeopardize the success of a project or the achievement of a goal?

- A. Risk identification
- B. Risk retention
- C. Risk communication
- **D. Risk analysis**

**Answer: D**

#### **NEW QUESTION # 153**

Which of the following functions of HR department is liable for attitude surveys, labor relation, employee handbook, and labor law compliance?

- **A. Employee relation**
- B. Personnel policy
- C. Analysis and design for work
- D. Compensation and benefit

**Answer: A**

Explanation:

Section: Volume C

#### **NEW QUESTION # 154**

Where can a project manager find risk-rating rules?

- **A. Organizational process assets**
- B. Risk management plan
- C. Risk probability and impact matrix
- D. Enterprise environmental factors

**Answer: A**

Explanation:

Section: Volume B

#### **NEW QUESTION # 155**

You are hosting a collection of stakeholders from across the organization to identify the ideas and attitudes about your company's help desk. You want the stakeholders to honestly share their opinions about the help desk service so you can identify problems, solutions, and take actions to improve the service. What type of requirements elicitation activity is this?

- **A. Focus groups**
- B. Workshop
- C. Stakeholder analysis
- D. Root cause analysis

**Answer: A**

#### **NEW QUESTION # 156**

You are the project manager of the NGQQ Project for your company. To help you communicate project status to your stakeholders, you are going to create a stakeholder register. All of the following information should be included in the stakeholder register except for which one?

- A. Stakeholder classification of their role in the project
- **B. Stakeholder management strategy**
- C. Assessment information of the stakeholders' major requirements, expectations, and potential influence

- Answer: B**

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