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ISACA CGEIT (Certified in the Governance of Enterprise IT) certification exam is a globally recognized certification that validates an individual's knowledge and expertise in the governance of enterprise IT. Certified in the Governance of Enterprise IT Exam certification is designed for professionals who are responsible for managing and overseeing the IT governance processes in their organization. Certified in the Governance of Enterprise IT Exam certification exam covers various aspects of IT governance, including strategic management, risk management, resource optimization, and performance measurement.

The CGEIT Exam measures an individual's knowledge and skills in five key areas: IT governance frameworks, strategic alignment, risk management, resource management, and performance measurement. CGEIT exam is designed to test an individual's ability to apply these concepts in a real-world setting. The CGEIT certification is not only a validation of an individual's knowledge, but it also demonstrates their commitment to the IT governance profession and their dedication to staying up-to-date with the latest best practices and industry standards.

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The CGEIT certification exam is a four-hour computer-based exam that consists of 150 multiple-choice questions. CGEIT exam assesses the candidate's understanding of IT governance principles and practices, risk management, strategic alignment, value delivery, and resource management. CGEIT Exam is administered by ISACA, a leading global association that provides IT governance, security, and assurance professionals with the knowledge, tools, and resources they need to excel in their roles.

ISACA Certified in the Governance of Enterprise IT Exam Sample Questions (Q533-Q538):

NEW QUESTION # 533
When implementing an IT governance framework, which of the following would BEST ensure acceptance of the framework?

- A. Complying with regulatory requirements
- B. Factoring in the effects of enterprise culture
- C. Using subject matter experts
- D. Using industry-accepted practices

Answer: B

Explanation:
When implementing an IT governance framework, it is important to consider the effects of enterprise culture on the acceptance and adoption of the framework. Enterprise culture is the set of values, beliefs, norms, and behaviors that shape how an organization operates and interacts with its stakeholders. A mismatch between the IT governance framework and the enterprise culture can lead to resistance, conflict, or failure of the framework. Therefore, it is best to factor in the effects of enterprise culture and tailor the framework to suit the specific context and needs of the organization. The other options are not the best way to ensure acceptance of the framework, but rather some of the factors that can influence the design and implementation of the framework. Using subject matter experts, industry-accepted practices, and complying with regulatory requirements can help to ensure the quality, relevance, and compliance of the framework, but they do not necessarily guarantee its acceptance by the organization. Reference := ISACA, CGEIT Review Manual, 27th Edition, 2020, page 12; Implementing Good Governance Principles for the Public Sector in Information Technology Governance Frameworks

NEW QUESTION # 534
Which of the following areas focuses on aligning with the business and collaborative solutions?

- A. Resource management
- B. Risk management
- C. Value delivery
- D. Strategic alignment

Answer: D

NEW QUESTION # 535
The PRIMARY benefit of integrating IT resource planning into enterprise strategic planning is that it enables the enterprise to:

- A. adjust business goals depending upon resource availability.
- B. allocate resources efficiently to achieve desired goals.
- C. develop tactical plans to achieve resource optimization.
- D. prioritize resource allocation based on sourcing strategy.

Answer: B

Explanation:
Integrating IT resource planning into enterprise strategic planning enables the enterprise to allocate resources efficiently to achieve desired goals, as it ensures that IT resources are aligned with the enterprise vision, mission, and objectives. IT resource planning also helps to identify and prioritize the IT needs and demands of the enterprise, and to allocate the appropriate resources (such as people, processes, technology, and information) to meet them123. Reference:= CGEIT Exam Content Outline, Domain 2, Subtopic A: IT Resource Planning, Task 1: Ensure that IT resource planning is aligned with the enterprise strategic planning process.

NEW QUESTION # 536
Which of the following should be established FIRST so that data owners can consistently assess the level of data protection needed across the enterprise?

- A. Data risk management program
- B. Data classification policy
- C. Data encryption program
- D. Data retention policy

Answer: B

Explanation:

A data classification policy is a plan that helps an organization determine the risk tolerance and security requirements for its data assets. A data classification policy separates data into different categories based on its sensitivity, such as public, private, or restricted. A data classification policy should be established first so that data owners can consistently assess the level of data protection needed across the enterprise, as it helps them to identify the types and locations of data they own, the potential threats and impacts of data breaches, and the appropriate security controls and measures to safeguard their data. A data classification policy also helps to ensure compliance with regulatory and legal obligations, as well as to optimize data management and governance practices. References: CGEIT Exam Content Outline | ISACA1, CGEIT Review Manual (Digital Version), Data Classification Policy: Benefits, Examples, and Techniques2, Why data classification is important for security | Infosec3

NEW QUESTION # 537
Which of the following is the BEST indication that information security requirements are taken into consideration when developing IT processes?

- A. The integrity of sensitive information is periodically reviewed
- B. Customer profiles are stored with a domestic service provider
- C. The information architecture incorporates data classification
- D. The database is deployed in a distributed processing platform

Answer: C

Explanation:
Data classification is a process of organizing and categorizing data based on its characteristics, confidentiality, and sensitivity. Data classification helps to determine the level of access and protection that data requires. Data classification also makes data easier to understand, compare, and analyze. Data classification is an essential part of information security, as it helps to align the security measures and policies with the data's value and risk. By incorporating data classification into the information architecture, the IT processes can ensure that information security requirements are taken into consideration from the design stage to the implementation stage. Reference:= What is Data Classification? A Data Classification Definition What is Sensitive Data? Definition, Examples, and More

NEW QUESTION # 538
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