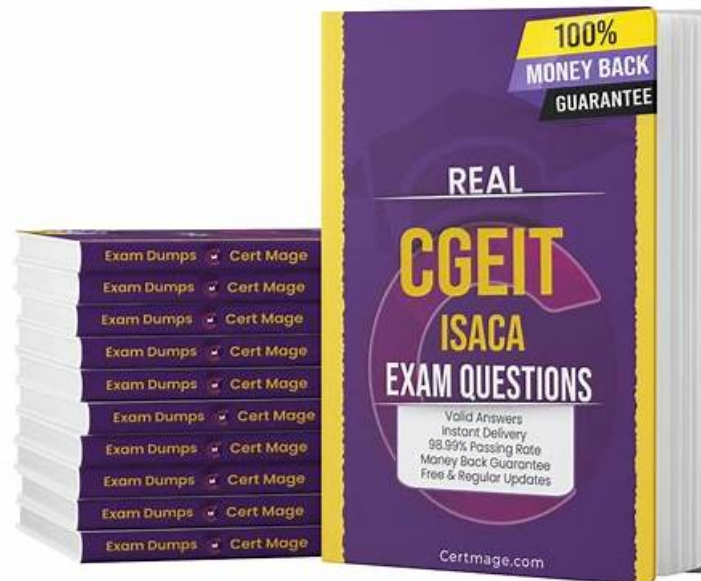


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## ISACA Certified in the Governance of Enterprise IT Exam Sample Questions (Q87-Q92):

### NEW QUESTION # 87

You work as a project manager for BlueWell Inc. You have to communicate the causes of risk events to the stakeholders. Which risk diagramming technique you will use to communicate the causes of risk events to project stakeholders?

- A. Process flow charts
- **B. Ishikawa diagrams**
- C. Influence diagrams
- D. Project network diagrams

**Answer: B**

### NEW QUESTION # 88

Which of the following individuals ensures that IT complies with policy, laws and regulations?

- **A. Compliance officer**
- B. Business partner
- C. Project sponsor
- D. Supplier

**Answer: A**

Explanation:

Section: Volume C

### NEW QUESTION # 89

Which of the following are the main goals of Broadcasting Board of Governors (BBG)'s strategic plan 2008-2013? Each correct answer represents a complete solution. Choose all that apply.

- A. It engages the world in conversation about England.
- **B. It builds on our reach and impact within the muslim world.**
- **C. It enhances program delivery across all platforms.**
- **D. It employs modern communication techniques and technologies.**

**Answer: B,C,D**

### NEW QUESTION # 90

An enterprise has learned of a new regulation that may impact delivery of one of its core technology services. Which of the following should be done FIRST?

- A. Update the risk management framework
- **B. Assess the risk associated with the new regulation**
- C. Request an action plan from the risk team
- D. Determine whether the board wants to comply with the regulation

**Answer: B**

Explanation:

The first thing that the enterprise should do after learning of a new regulation that may impact delivery of one of its core technology services is to assess the risk associated with the new regulation. A risk assessment is a process of identifying, analyzing, and evaluating the potential threats and impacts of a risk event on the enterprise's objectives, processes, and resources<sup>1</sup>. A risk assessment can help the enterprise understand the nature, scope, and severity of the new regulation, as well as its compliance requirements, costs, and benefits. A risk assessment can also help the enterprise prioritize and implement the appropriate risk responses, such as avoiding, reducing, transferring, or accepting the risk<sup>2</sup>. According to COBIT 5, one of the seven enablers of IT governance is risk management, which includes assessing IT-related risks and aligning them with enterprise risks<sup>3</sup>. The risk

assessment is also part of the IT governance domain 3: Risk Management<sup>4</sup>.

The other options are not the first things that the enterprise should do after learning of a new regulation.

Updating the risk management framework is a step that may be done after assessing the risk associated with the new regulation, as it involves reviewing and improving the policies, procedures, and practices for managing IT risks in the enterprise. Determining whether the board wants to comply with the regulation is a step that may be done after assessing the risk associated with the new regulation, as it involves consulting with the board and other stakeholders on the strategic and ethical implications of complying or not complying with the regulation. Requesting an action plan from the risk team is a step that may be done after assessing the risk associated with the new regulation, as it involves defining and executing the tasks and activities for achieving compliance and mitigating risk.

#### NEW QUESTION # 91

To enable IT to deliver adequate services and maintain availability of a web-facing infrastructure, an IT governance committee should FIRST establish:

- A. business continuity plans (BCPs).
- B. customer survey processes.
- C. key performance indicators (KPIs).
- D. web operations procedures.

**Answer: C**

Explanation:

Key performance indicators (KPIs) are metrics that help measure the performance of IT service delivery and align it with the business goals and stakeholder expectations. KPIs can help the IT governance committee to monitor, evaluate and improve the availability, quality and efficiency of the web-facing infrastructure. KPIs can also help identify and address any issues or risks that may affect the service level agreements (SLAs) or customer satisfaction. KPIs should be established before implementing other measures such as web operations procedures, business continuity plans (BCPs) or customer survey processes, as they provide the basis for setting objectives, targets and benchmarks for these measures. Reference: ISACA, Performance Measurement Metrics for IT Governance, page 11. datapine, Top 20 IT KPIs - Explore The Best IT KPI Examples & IT Metrics

#### NEW QUESTION # 92

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