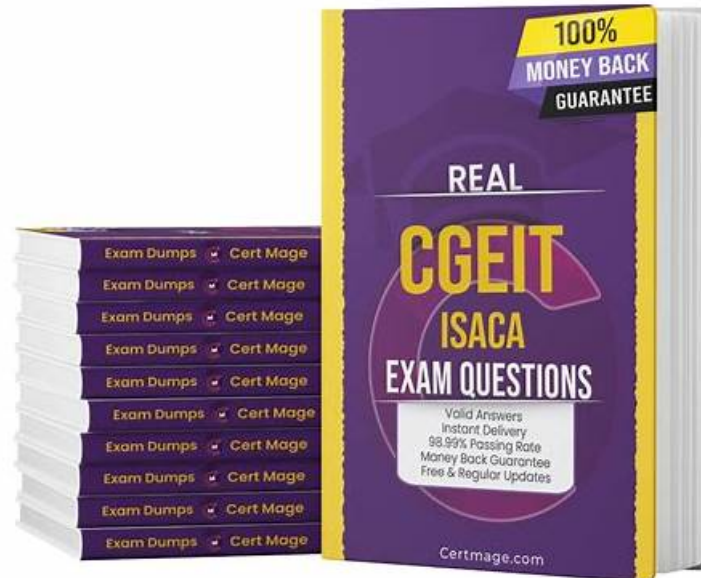


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## **ISACA Certified in the Governance of Enterprise IT Exam Sample Questions (Q297-Q302):**

### **NEW QUESTION # 297**

Which of the following roles is accountable for the confidentiality integrity and availability of information within an enterprise?

- A. Data custodian
- B. Risk manager
- **C. Data owner**
- D. Lead legal counsel

**Answer: C**

### **NEW QUESTION # 298**

Which of the following is the process of comparing the business processes and performance metrics including cost, cycle time, productivity, or quality?

- A. COBIT
- B. Service Improvement Plan
- C. Agreement
- **D. Benchmarking**

**Answer: D**

Explanation:

Section: Volume A

### **NEW QUESTION # 299**

A business case indicates an enterprise would reduce costs by implementing a bring your own device (BYOD) program allowing employees to use personal devices for e-mail. Which of the following should be the FIRST governance action?

- A. Update the BYOD policy.
- B. Update the network infrastructure.
- C. Assess the BYOD risk.
- **D. Assess the enterprise architecture (EA).**

**Answer: D**

### **NEW QUESTION # 300**

An IT audit reveals inconsistent maintenance of data privacy in enterprise systems primarily due to a lack of data sensitivity categorizations. Once the categorizations are defined, what is the BEST long-term strategic response by IT governance to address this problem?

- **A. Standardize data classification processes throughout the enterprise.**
- B. Incorporate enterprise privacy categorizations into contracts.
- C. Require business impact analyses (BIAs) for enterprise systems.
- D. Reassess the data governance policy.

**Answer: A**

Explanation:

Data classification is the process of categorizing data according to its sensitivity, such as public, confidential, or restricted. Data

classification helps ensure that data privacy is maintained by applying appropriate controls and policies to different types of data. By standardizing data classification processes throughout the enterprise, IT governance can ensure consistent and effective data privacy practices across all systems and departments.

Incorporating enterprise privacy categorizations into contracts, requiring business impact analyses for enterprise systems, and reassessing the data governance policy are not long-term strategic responses, but rather tactical or operational actions that may support data privacy. References := What is Data Classification?, Data Governance Policy: Examples & Templates, What is data governance?

### NEW QUESTION # 301

Which of the following should IT governance mandate before any transition of data from a legacy system to a new technology platform?

- A. Control totals of key transaction values are matched with data converted for migration.
- **B. Data conversion has documented approvals from business process data owners.**
- C. A crisis management plan has been approved by the IT steering committee
- D. Data conversion is performed in a test environment to confirm correctness

**Answer: B**

Explanation:

Data conversion is the process of transforming data from one format or system to another. It is a critical activity in any data migration or integration project, as it affects the quality, accuracy, and usability of the data.

Therefore, IT governance should mandate that data conversion has documented approvals from business process data owners, who are the stakeholders responsible for defining and maintaining the data requirements, standards, and quality for their respective business processes. This ensures that the data conversion meets the business needs and expectations, as well as complies with the relevant policies and regulations. References:

\* CGEIT Review Manual 2021, Chapter 4: Resource Optimization, Section 4.2: Data Management, page 1651

\* CGEIT Review Questions, Answers & Explanations Manual 2021, Question 10, page 252

\* Data Conversion: Definition, Best Practices, and Examples<sup>3</sup>

\* Data Governance Roles and Responsibilities<sup>4</sup>

### NEW QUESTION # 302

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