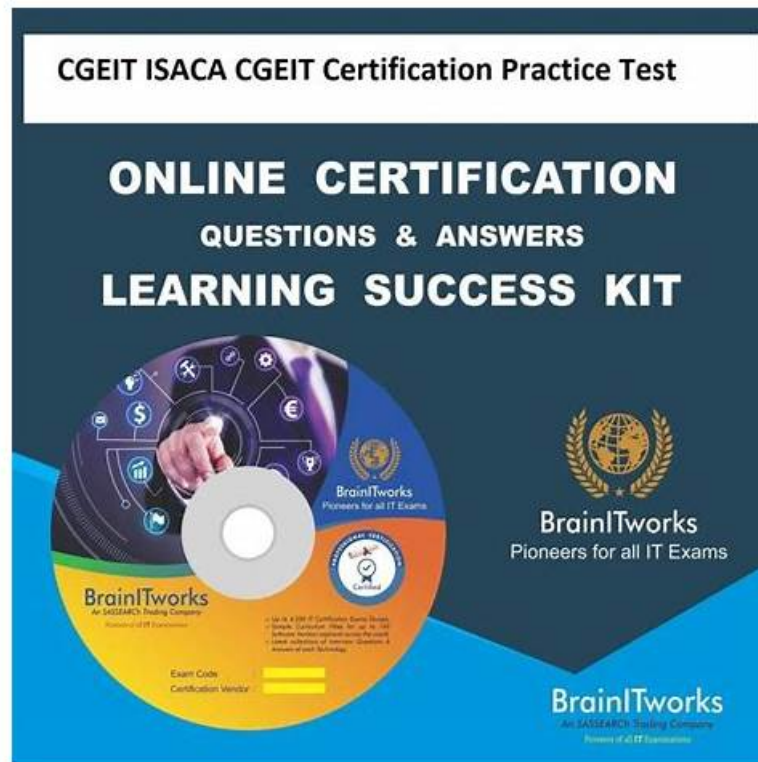


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## ISACA Certified in the Governance of Enterprise IT Exam Sample Questions (Q31-Q36):

NEW QUESTION # 31

Which of the following systems come under the category of linking systems to connect an enterprise with its customers and supplier? Each correct answer represents a complete solution. Choose all that apply.

- A. Website and portal
- B. E-mail, smartphone, instant messaging
- C. Electronic data interchange (EDI)/extensible markup language (XML) data transfer systems
- D. Office productivity

**Answer: A,B,C**

Explanation:

Section: Volume C

#### NEW QUESTION # 32

An IT steering committee is presented with an audit finding that new software applications are delivered on time but consistently have unacceptable levels of defects. Which of the following would be the BEST direction from the committee?

- A. Establish code peer reviews.
- B. Implement performance indicators.
- C. Evaluate the quality assurance process.
- D. Evaluate the change management process.

**Answer: C**

#### NEW QUESTION # 33

An enterprise has made the strategic decision to reduce operating costs for the next year and is taking advantage of cost reductions offered by an external cloud service provider. Which of the following should be the IT steering committee's PRIMARY concern?

- A. Revising the business's balanced scorecard
- B. Changing the IT steering committee charter
- C. Updating the business risk profile
- D. Calculating the cost of the current solution

**Answer: C**

#### NEW QUESTION # 34

Which of the following would be the PRIMARY impact on IT governance when a business strategy is changed?

- A. Maturity level of IT processes
- B. Relationship level with IT outsourcers
- C. IT governance structure
- D. Performance outcomes of IT objectives

**Answer: C**

Explanation:

A change in business strategy may require a change in IT governance structure to align with the new direction and objectives of the organization. The other options are not the primary impact of a business strategy change, but rather the outcomes or consequences of IT governance. Reference: ISACA, CGEIT Review Manual, 27th Edition, 2020, page 10.

#### NEW QUESTION # 35

Which of the following should be the FIRST consideration for an enterprise faced with a pandemic situation resulting in a mandatory remote work environment?

- A. Revising IT performance monitoring metrics
- B. Reviewing and testing disaster recovery plans (DRPs)
- C. Ensuring staff has the necessary technology to be productive

- D. Ensuring remote work policies are updated and communicated

**Answer: C**

Explanation:

The first consideration for an enterprise faced with a pandemic situation resulting in a mandatory remote work environment should be ensuring staff has the necessary technology to be productive, because this would enable the enterprise to maintain its business continuity and resilience, and to minimize the disruption and loss of the IT services and capabilities. The necessary technology may include hardware, software, network, security, and communication tools that support the remote work activities and requirements of the staff<sup>12</sup>. The enterprise should also provide guidance and training to the staff on how to use the technology effectively and securely<sup>12</sup>. The other options are not the first consideration, because they are either dependent on or secondary to the availability and functionality of the technology.

## NEW QUESTION # 36

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







































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