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The CGEIT certification exam consists of 150 multiple-choice questions that are designed to test the candidate's knowledge in the four domains of IT governance. The domains are governance of enterprise IT, strategic management, risk management, and resource management. CGEIT exam is administered by the ISACA (Information Systems Audit and Control Association) and is offered three times a year in over 100 countries. Certified in the Governance of Enterprise IT Exam certification is recognized globally and is highly

valued in the IT industry. It is intended for individuals who are involved in IT governance, risk management, and assurance services, including IT managers, IT auditors, and IT consultants. Candidates who pass the exam and meet the other requirements are awarded the CGEIT Certification, which is valid for three years.

ISACA Certified in the Governance of Enterprise IT Exam Sample Questions (Q230-Q235):

NEW QUESTION # 230

Which of the following is MOST important to the successful implementation of enterprise architecture (EA)?

- A. Reducing the cost of IT investments
- **B. Managing the challenge of change**
- C. Establishing key performance indicators (KPIs)
- D. Developing data modeling tools

Answer: B

Explanation:

Enterprise architecture (EA) is the process of aligning business and IT strategies, processes, and resources to achieve organizational goals and objectives¹. EA implementation involves a significant amount of change in the enterprise, such as introducing new technologies, standards, policies, roles, and responsibilities². Therefore, managing the challenge of change is MOST important to the successful implementation of EA, as it requires effective communication, stakeholder engagement, change management, and governance mechanisms^{3,4}. Without managing the challenge of change, EA implementation may face resistance, confusion, conflict, or failure. References := Enterprise Architecture: Critical Factors and Implementation | IEEE ...⁵ A Review of Critical Success Factors of Enterprise Architecture ...³ Critical Success Factors of Enterprise Architecture Implementation - IJOCIT¹ EVALUATION OF ENTERPRISE ARCHITECTURE IMPLEMENTATION: A CRITICAL ...⁴

NEW QUESTION # 231

Mark is the project manager of the BFL project for his organization. He and the project team are creating a probability and impact matrix using RAG rating. There is some confusion and disagreement among the project team as to how a certain risk is important and priority for attention should be managed. Where can Mark determine the priority of a risk given its probability and impact?

- A. Risk response plan
- B. Risk management plan
- **C. Look-up table**
- D. Project sponsor

Answer: C

NEW QUESTION # 232

Which of the following groups should approve the implementation of new technology?

- A. IT audit department
- B. Program management office
- C. Portfolio management office
- **D. IT steering committee**

Answer: D

Explanation:

An IT steering committee is a group of senior executives who are responsible for directing, reviewing, and approving IT strategic plans, overseeing major initiatives, and allocating resources. They are the most appropriate group to approve the implementation of new technology, as they can ensure that it aligns with the organization's vision, mission, goals, and objectives. They can also evaluate the business case, risks, benefits, and alternatives of the new technology and provide guidance and support to the IT team. According to one of the web search results¹, "the steering committee establishes IT priorities for the business as a whole." References := What is an IT Steering Committee? - BMC Software | Blogs

NEW QUESTION # 233

Availability Management allows organizations to sustain the IT service availability to support the business at a justifiable cost. Which of the following elements of Availability Management is used to perform at an agreed level over a period of time?

Each correct answer represents a part of the solution. Choose all that apply.

- A. Serviceability
- B. Recoverability
- C. Security
- D. Error control
- E. Reliability
- F. Resilience
- G. Maintainability

Answer: A,B,C,E,F,G

NEW QUESTION # 234

Which of the following terms related to risk management represents the estimated frequency at which a threat is expected to occur?

- A. Safeguard
- B. Annualized Rate of Occurrence (ARO)
- C. Single Loss Expectancy (SLE)
- D. Exposure Factor (EF)

Answer: B

NEW QUESTION # 235

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