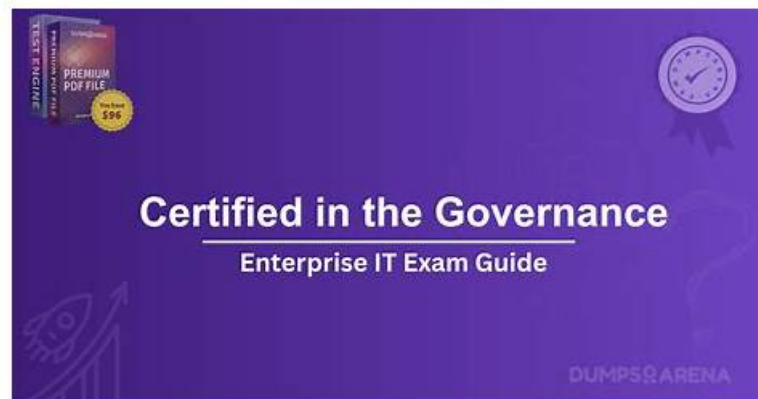


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Exam Prerequisites

The prerequisite of the CGEIT is that the candidate has appropriate technical work experience in support of corporate enterprise information technology with a minimum of five years of work experience.

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ISACA Certified in the Governance of Enterprise IT Exam Sample Questions

(Q357-Q362):

NEW QUESTION # 357

An enterprise is replacing its customer relationship management (CRM) system with a cloud-based system. Which of the following should be done FIRST when preparing for data migration*?

- A. Consult the quality assurance (QA) function.
- B. Acquire data migration tools.
- C. Establish a data quality plan
- **D. Review the enterprise data architecture.**

Answer: D

Explanation:

The enterprise data architecture is the blueprint that defines how data is collected, stored, processed, integrated, and distributed within the enterprise. It also specifies the data standards, policies, rules, and models that govern the data lifecycle. Reviewing the enterprise data architecture is the first step when preparing for data migration, as it helps to identify the source and target systems, the data entities and attributes, the relationships and dependencies, the data quality and security requirements, and the potential challenges and risks of the migration. Reviewing the enterprise data architecture also helps to align the data migration with the business objectives and strategies, and to ensure that the migrated data supports the enterprise's information needs and decision making. CGEIT Exam Content Outline | ISACA1, CGEIT Review Manual (Digital Version), Data Architecture: A Primer for the Data Scientist, Data Migration: A Comprehensive Guide

NEW QUESTION # 358

Which of the following examples are included in the general controls embedded in IT processes and services? Each correct answer represents a complete solution. Choose all that apply.

- A. Completeness
- **B. Change management**
- C. Accuracy
- **D. Systems development**

Answer: B,D

NEW QUESTION # 359

Before establishing IT key risk indicators (KRIs) which of the following should be defined FIRST?

- **A. IT goals and objectives**
- B. IT risk and security framework
- C. IT key performance indicators (KPIs)
- D. IT resource strategy

Answer: A

Explanation:

IT goals and objectives are the desired outcomes and targets that IT aims to achieve in support of the business strategy and objectives. IT goals and objectives should be defined first before establishing IT key risk indicators (KRIs), because they provide the direction and scope for the IT risk management process. KRIs are metrics that measure and monitor the level and trend of risk exposure, and help to identify and manage potential threats or opportunities that could affect the achievement of IT goals and objectives¹. Therefore, by defining IT goals and objectives first, an enterprise can ensure that its KRIs are relevant, aligned, and consistent with its IT strategy and value delivery². Reference:= Key Risk Indicators (KRIs) - ISACA, Integrating KRIs and KPIs for Effective Technology Risk Management - ISACA.

NEW QUESTION # 360

The CEO of an organization is concerned that there are inconsistencies in the way information assets are classified across the enterprise. Which of the following is the BEST way for the CIO to address these concerns?

- A. Include data assets in the IT inventory.
- B. Identify data owners across the enterprise.
- **C. Implement enterprise data governance.**
- D. Require enterprise risk assessments.

Answer: C

Explanation:

Enterprise data governance is a system for defining who within an organization has authority and control over data assets and how those data assets may be used. It encompasses the people, processes, and technologies required to manage and protect data assets¹. Enterprise data governance can help address the inconsistencies in data classification by establishing a common framework, standards, and policies for data quality, security, and usage across the enterprise. It can also assign roles and responsibilities for data owners, stewards, and custodians to ensure accountability and compliance²³⁴. Reference:

2: <https://www.ibm.com/topics/data-governance>

1: <https://www.cio.com/article/202183/what-is-data-governance-a-best-practices-framework-for-managing-data-assets.html>

3: <https://www.sailpoint.com/identity-library/enterprise-data-governance/>

4: <https://atlan.com/enterprise-data-governance/>

NEW QUESTION # 361

The BEST way for a CIO to manage the organizational impact of deploying a new enterprise-wide tool is to implement:

- A. project management.
- B. risk management.
- C. resource management.
- **D. change management.**

Answer: D

Explanation:

Change management is the process of planning, implementing, and managing the human side of change in an organization. Change management aims to minimize the resistance and disruption caused by a change, and maximize the adoption and benefits of the change¹. Deploying a new enterprise-wide tool is a significant change that affects the way people work, communicate, and collaborate. Therefore, the best way for a CIO to manage the organizational impact of this change is to implement change management practices, such as:

* Assessing the readiness and impact of the change on the stakeholders

* Developing a communication and engagement plan to inform and involve the affected parties

* Providing training and support to help the users learn and use the new tool

* Measuring and monitoring the progress and outcomes of the change

* Reinforcing and sustaining the change through feedback and recognition Project management, risk management, and resource management are also important aspects of deploying a new enterprise-wide tool, but they are not sufficient to address the human side of change. Project management focuses on delivering the project on time, on budget, and on scope². Risk management identifies, analyzes, and mitigates the potential threats and opportunities associated with the project³. Resource management allocates and optimizes the use of human, financial, and physical resources for the project⁴. However, none of these processes directly deal with the behavioral and emotional aspects of change, such as overcoming resistance, building commitment, and creating a culture of change. Therefore, change management is the best way for a CIO to manage the organizational impact of deploying a new enterprise-wide tool.

References: 1: What is Change Management? - Prosci 2: What is Project Management? | PMI 3: What is Risk Management? | PMI

4: What is Resource Management? | PMI

NEW QUESTION # 362

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