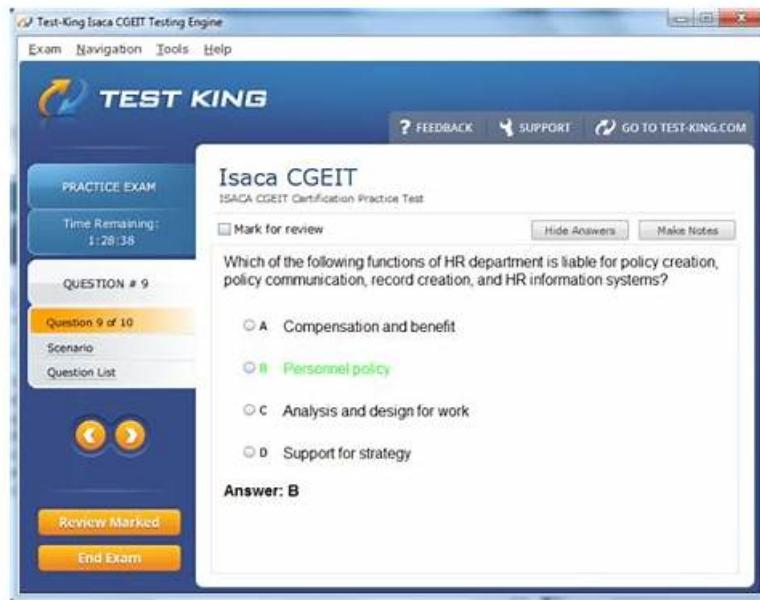# Effective ISACA Reliable CGEIT Test Testking With Interarctive Test Engine & Perfect CGEIT Authorized Certification

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ISACA Certified in the Governance of Enterprise IT Exam Sample Questions (Q54-Q59):

NEW QUESTION # 54
Which of the following would be the BEST way for an IT steering committee to monitor the adoption of a new enterprise IT strategy?

- A. Establish key performance indicators (KPIs).
- B. Implement service level agreements (SLAs)

- C. Establish key risk indicators (KRIs).
- D. Schedule ongoing audit reviews.

Answer: A

Explanation:

The best way for an IT steering committee to monitor the adoption of a new enterprise IT strategy is to establish key performance indicators (KPIs), because they are metrics that measure the progress and achievement of the IT strategic objectives and goals, and provide feedback and guidance for improvement. KPIs can help the IT steering committee to track and evaluate the performance and outcomes of the IT function, and to ensure that the IT activities and resources are aligned with the business needs and expectations12. KPIs can also help to communicate and report the IT value delivery and innovation to the board and other stakeholders12. Reference:= ISACA, CGEIT Review Manual, 7th Edition, 2019, page 43-44.

NEW QUESTION # 55
Which of the following components of COSO ERM framework encompasses the nature of an enterprise, and sets the basis for how risk is viewed and addressed by an organization people, including risk management philosophy and risk appetite, integrity and ethical values, and the environment in which it operates?

- A. Internal environment
- B. Risk assessment
- C. Control activity
- D. Risk response

Answer: A

NEW QUESTION # 56
Which of the following frameworks describes a standard for processes within business information management at the strategy, management and operations level?

- A. COBIT
- B. Val IT
- C. TOGAF
- D. BISL

Answer: D

NEW QUESTION # 57
Which of the following should be the FIRST step in updating an IT strategic plan?

- A. Identify changes in enterprise goals.
- B. Revise the enterprise architecture (EA).
- C. Evaluate IT capabilities and resources.
- D. Review IT performance objectives and indicators.

Answer: A

Explanation:

The first step in updating an IT strategic plan is to identify changes in enterprise goals. An IT strategic plan is a document that defines how the IT function supports the overall business strategy and objectives of an enterprise1. It should be aligned with and driven by the enterprise goals, which may change over time due to internal or external factors, such as market conditions, customer demands, competitor actions, regulatory requirements, or organizational changes2. Therefore, before updating the IT strategic plan, it is essential to identify and understand the changes in enterprise goals and their implications for IT. This will help to ensure that the IT strategic plan remains relevant, realistic, and effective in delivering value to the enterprise.
References: CGEIT Review Manual (Digital Version) or CGEIT Review Manual (Print Version), Chapter 2:
IT Resources, Section 2.1: IT Strategy Development and Maintenance, Subsection 2.1.1: IT Strategy Development Process, Page 55-56. What is an IT Strategic Plan?.

NEW QUESTION # 58
The GREATEST benefit associated with a decision to implement performance metrics for key IT assets is the ability to:

- A. determine the contribution of IT assets in achievement of IT goals.
- B. determine the average cost of controls for protection of IT assets.
- C. establish the span of control during the life cycle of IT assets.
- D. compare the performance Of IT assets against industry best practices.

Answer: A

Explanation:
This is because performance metrics are measurable values that indicate how well the IT assets are performing in terms of functionality, quality, efficiency, and effectiveness1. By implementing performance metrics for key IT assets, the organization can: Monitor and review the IT assets' progress, performance, quality, and outcomes Highlight the IT assets' achievements, challenges, and opportunities Demonstrate the alignment of the IT assets with the IT strategy, goals, and priorities Provide recommendations and feedback for the IT assets' improvement and adjustment Implementing performance metrics for key IT assets can help the organization determine the contribution of IT assets in achievement of IT goals, and ensure that they deliver value to the business. The other options, establishing the span of control during the life cycle of IT assets, determining the average cost of controls for protection of IT assets, and comparing the performance of IT assets against industry best practices are not as beneficial as determining the contribution of IT assets in achievement of IT goals for implementing performance metrics for key IT assets. They are more related to specific aspects or outcomes of IT asset management, rather than a holistic and strategic benefit. They may also not be relevant or applicable to all types or categories of IT assets. They may not address the full scope or potential of IT asset improvement and optimization. References ≔ What Is an IT Asset Management KPI? | Filewave, Performance Measurement Metrics for IT Governance - ISACA

NEW QUESTION # 59
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