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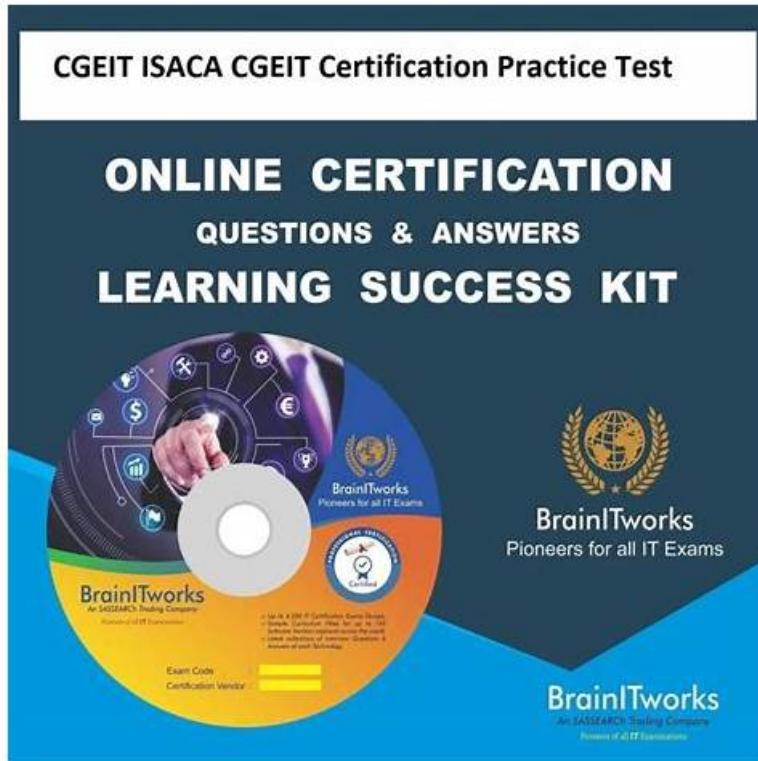


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To be eligible for the CGEIT certification, candidates need to have a minimum of five years of experience in IT governance, risk management, or compliance. Additionally, candidates must adhere to the ISACA Code of Professional Ethics, complete the CGEIT application process, and pass the CGEIT exam. CGEIT exam consists of 150 multiple-choice questions and takes four hours to complete. The passing score is 450 out of 800 points. The CGEIT Certification is valid for three years, and candidates must earn continuing education credits to maintain their certification. Overall, the CGEIT certification is an excellent way for individuals to enhance their skills and demonstrate their expertise in IT governance.

**>> CGEIT Exam Preparation <<**

## 2026 ISACA CGEIT: Latest Certified in the Governance of Enterprise IT Exam Exam Preparation

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ISACA CGEIT certification is a globally recognized certification that is designed for professionals who are responsible for managing, advising, and evaluating the governance of enterprise IT. Certified in the Governance of Enterprise IT Exam certification is aimed at

individuals who work in the field of IT governance, risk management, and compliance. ISACA CGEIT Certification provides the skills and knowledge required to ensure that IT governance is aligned with business objectives.

## ISACA Certified in the Governance of Enterprise IT Exam Sample Questions (Q391-Q396):

**NEW QUESTION # 391**
Which of the following should be considered FIRST when assessing the implications of new external regulations on IT compliance?

- A. Impact on contracts with service providers
- B. IT policies and procedures that need revision
- C. Gaps in skills and experience of IT employees
- D. Resource burden for implementation

**Answer: B**

Explanation:
When assessing the implications of new external regulations on IT compliance, the first consideration should be the IT policies and procedures that need revision. This initial focus ensures that the foundational guidelines governing IT operations are aligned with the new regulatory requirements, forming the basis for compliance. While the resource burden for implementation, gaps in skills and experience of IT employees, and the impact on contracts with service providers are important considerations, they follow the primary step of ensuring that IT policies and procedures are in compliance with new regulations.

**NEW QUESTION # 392**
Which of the following roles is accountable for the confidentiality integrity and availability of information within an enterprise?

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

**Answer: B**

Explanation:
The data owner is the role that is accountable for the confidentiality, integrity, and availability of information within an enterprise, because the data owner is the person who has the authority and responsibility to classify, label, and protect the information assets according to their value and sensitivity1. The data owner also defines the business requirements for the information security and ensures that the data custodian implements the appropriate controls to safeguard the information2. The data owner is also part of the IT governance domain 4: Value Delivery3. Reference ≔ 1: Data Classification Standard3, page 42: 3 Pillars of Data Security: Confidentiality, Integrity & Availability43: CGEIT Review Manual 2023, ISACA, page 155.

**NEW QUESTION # 393**
The accountability for a business continuity program for business-critical systems is BEST assigned to the:

- A. director of internal audit,
- B. enterprise risk manager.
- C. chief information officer.
- D. chief executive officer.

**Answer: C**

**NEW QUESTION # 394**
To enable IT to deliver adequate services and maintain availability of a web-facing infrastructure, an IT governance committee should FIRST establish:

- A. key performance indicators (KPIs).
- B. business continuity plans (BCPs).

- C. customer survey processes.
- D. web operations procedures.

**Answer: A**

## NEW QUESTION # 395

Which of the following BEST supports an IT staff restructure as part of an annual IT strategy review with senior management?

- A. External IT staffing benchmarks
- B. Established IT key performance indicators (KPIs)
- C. An updated business case for IT resourcing
- D. IT staff training program requirements

**Answer: C**

Explanation:
An updated business case for IT resourcing is a document that provides the rationale and justification for the proposed changes in the IT staff structure, such as the number, roles, skills, and costs of the IT personnel. An updated business case for IT resourcing should align with the IT strategy and objectives, as well as the business needs and expectations. An updated business case for IT resourcing should also include the benefits, risks, and impacts of the IT staff restructure, as well as the alternatives and recommendations12.
The other options are not as effective as an updated business case for IT resourcing to support an IT staff restructure. Established IT key performance indicators (KPIs) are measures that evaluate the performance and outcomes of the IT department, such as service quality, customer satisfaction, project delivery, and innovation. Established IT KPIs are important for monitoring and reporting the IT results and achievements, but they do not necessarily support an IT staff restructure, unless they are linked to the proposed changes in the IT staff structure3. IT staff training program requirements are specifications that define the learning needs and objectives of the IT personnel, such as skills development, knowledge enhancement, and career advancement. IT staff training program requirements are beneficial for improving the capabilities and competencies of the IT staff, but they do not directly support an IT staff restructure, unless they are aligned with the new roles and responsibilities of the IT personnel4. External IT staffing benchmarks are standards or best practices that compare the IT staff structure of other organizations or industries, such as staffing ratios, skill levels, or salary ranges. External IT staffing benchmarks are useful for assessing and improving the competitiveness and efficiency of the IT department, but they do not adequately support an IT staff restructure, unless they are customized and adapted to the specific context and situation of the organization5.
References: 1: How to Write a Business Case: 4 Steps to a Perfect Business Case Template - ProjectManager. com 2: How to Write a Business Case # 4 Steps to a Perfect Business Case Template | Workfront 3: 18 Key Performance Indicator (KPI) Examples Defined - ClearPoint Strategy 4: How to Create an Effective Training Program: 8 Steps to Success - Convergence Training Blog 5: How to Benchmark Your Staffing Levels - HR Daily Advisor

## NEW QUESTION # 396

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