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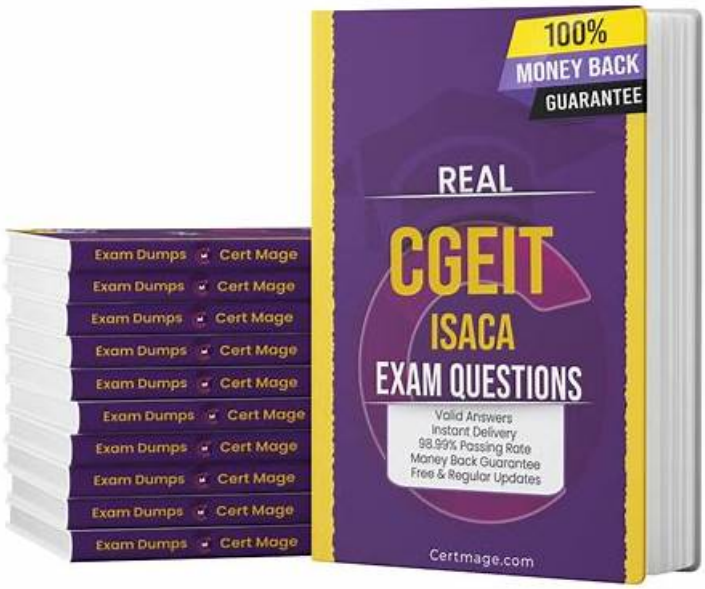

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The CGEIT Exam covers four domains: governance of enterprise IT, strategic management, benefits realization and risk optimization. The governance of enterprise IT domain covers the framework for the governance of enterprise IT, the IT governance structure, and the roles and responsibilities of IT governance. The strategic management domain covers the alignment of IT with the enterprise strategy, the management of IT investments, and the creation of value through IT. The benefits realization domain covers the identification of IT benefits, the realization of benefits, and the measurement of benefits. The risk optimization domain covers the identification of IT risks, the assessment of IT risks, and the management of IT risks.

ISACA Certified in the Governance of Enterprise IT Exam Sample Questions (Q57-Q62):

NEW QUESTION # 57
Which of the following would be the BEST way to facilitate the adoption of strong IT governance practices throughout a multi-divisional enterprise?

- A. Ensuring each divisional policy is consistent with corporate policy
- B. Ensuring divisional governance fosters continuous improvement processes
- C. Documenting and communicating key management practices across divisions
- D. Mandating data standardization across the distributed enterprise

Answer: C

Explanation:
Documenting and communicating key management practices across divisions is the best way to facilitate the adoption of strong IT governance practices throughout a multi-divisional enterprise. This can help to ensure that all divisions are aware of and aligned with the corporate IT governance framework, policies, and standards. It can also promote collaboration, coordination, and consistency among the divisions, as well as transparency, accountability, and trust. According to one of the web search results1, "communication is a critical success factor for IT governance implementation" and "effective communication can help to create a shared understanding of IT governance objectives, roles, responsibilities, and benefits among stakeholders." Ensuring each divisional policy is consistent with corporate policy, ensuring divisional governance fosters continuous improvement processes, and mandating data standardization across the distributed enterprise are not the best ways to facilitate the adoption of strong IT governance practices throughout a multi-divisional enterprise. They are more likely to be part of the implementation or improvement of IT governance practices, rather than the facilitation of them. They may also encounter resistance or challenges from the divisions due to different business needs, cultures, or preferences. References := IT Governance Practices For Improving Strategic And Operational ...

NEW QUESTION # 58
Which of the following service delivery processes includes controls, document and record, as its sub processes?

- A. Service level management
- B. Capacity management
- C. Service reporting
- D. Information security management

Answer: D

NEW QUESTION # 59
You are working with your project stakeholders to identify risks within the JKP Project.
You want to use an approach to engage the stakeholders to increase the breadth of the identified risks by including internally generated risk. Which risk identification approach is most suited for this goal?

- A. SWOT analysis
- B. Brainstorming
- C. Assumptions analysis
- D. Delphi Technique

Answer: A

Explanation:
Section: Volume B

NEW QUESTION # 60
You are the business analyst for the YGT Organization. You have just completed a capabilities gap assessment and have determined that your organization does not have the necessary resources and technology to seize a business opportunity. What is the most likely course of action for the organization?

- A. Hire additional resources.
- B. Launch a new project.
- C. Move onto the next opportunity.
- D. Hire contractors to complete the project work.

Answer: B

NEW QUESTION # 61
Which of the following has the tendency or inclination of outlook that is a troublesome source of error in human sensing?

- A. Vulnerability
- B. Bias (of measurement)
- C. Risk
- D. Defect

Answer: B

NEW QUESTION # 62
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