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ISACA CGEIT Exam Syllabus Topics:

Section	Weight	Objectives
Governance of Enterprise IT	40%	- Governance Structures • 1. Decision-making structures and accountability • 2. Board and executive governance roles - Governance Frameworks • 1. Governance frameworks and standards (e.g., COBIT) • 2. Enterprise governance principles
Risk Optimization	19%	- Risk Governance • 1. Enterprise risk management in IT • 2. Information security and compliance oversight
Benefits Realization	26%	- Value Delivery • 1. Business value tracking and optimization • 2. IT-enabled investment management
IT Resources	15%	- Resource Optimization • 1. Human resource governance in IT • 2. Financial and technology resource allocation

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ISACA Certified in the Governance of Enterprise IT Exam Sample Questions (Q88-Q93):

NEW QUESTION # 88

Which of the following BEST demonstrates the effectiveness of enterprise IT governance?

- A. Business objectives are achieved.
- B. Business objectives are defined.
- C. An IT balanced scorecard is used.
- D. IT processes are measured.

Answer: A

Explanation:

Enterprise IT governance is the process of ensuring that IT supports the business objectives and strategies of the enterprise, and that IT investments and resources are aligned with the enterprise's needs and priorities¹. The effectiveness of enterprise IT governance can be measured by the extent to which the business objectives are achieved through IT-enabled initiatives and services². An IT balanced scorecard, business objectives definition, and IT processes measurement are all tools or activities that can help implement and monitor enterprise IT governance, but they do not demonstrate its effectiveness by themselves^{3,4,5}. References

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IT Governance: Definition, Frameworks, and Best Practices - InvGate

The keys to effective IT governance in the digital era | CIO

Defining IT Governance and Its Roles for Business Success - ISACA

Governance of Enterprise IT - The Institute of Internal Auditors or The IIA Holistic IT Governance, Risk Management, Security and Privacy ... - ISACA

NEW QUESTION # 89

An enterprise has made a decision to move some business applications to the public cloud despite being very new to the cloud environment. What is MOST important for the CIO to do to help ensure the success of this initiative?

- A. Review the vendor management framework.
- B. Request a right-to-audit clause in the provider contract.
- C. Require a vulnerability and threat assessment.
- D. Ensure the cloud provider complies with international standards.

Answer: D

NEW QUESTION # 90

You are the project manager of the GHY Project and would like to perform a review of your project from several different characteristics. You would like to review what worked in the project and what needed improvement. What type of analysis would be most appropriate for the end of project review?

- A. Feasibility study
- B. SWOT analysis
- C. Business case study
- D. Product breakdown

Answer: B

NEW QUESTION # 91

Which of the following risks refers to the risk associated with an event in the absence of specific controls?

- Answer: D**

In which of the following editions of COBIT was "Management Guidelines" added?

- Answer: C**

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