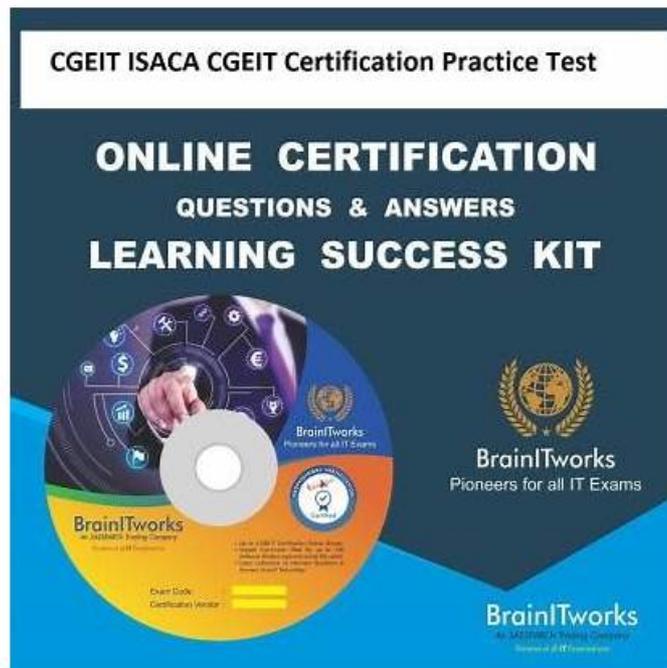


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## ISACA Certified in the Governance of Enterprise IT Exam Sample Questions (Q541-Q546):

NEW QUESTION # 541

John is the project manager of the NHQ Project for his company. His project has 75 stakeholders, some of which are external to the organization. John needs to make certain that he communicates about risk in the most appropriate method for the external stakeholders. Which project management plan will be the best guide for John to communicate to the external stakeholders?

- **A. Communications Management Plan**
- B. Risk Management Plan
- C. Project Management Plan
- D. Risk Response Plan

**Answer: A**

Explanation:

Section: Volume B

#### **NEW QUESTION # 542**

Which of the following is the PRIMARY consideration for an enterprise when deciding whether to adopt a qualitative risk assessment method?

- A. The method identifies areas to immediately address vulnerabilities.
- **B. The method provides a platform for all departments to contribute to the risk assessment.**
- C. The method enables an analysis Of recommended controls.
- D. The method provides specific objective measurements of exposure.

**Answer: B**

Explanation:

The primary consideration for an enterprise when deciding whether to adopt a qualitative risk assessment method is:

\* The level of detail and accuracy required for the risk assessment. Qualitative risk assessment is a method that uses scenarios, subjectivity, and knowledge to evaluate risks. It does not provide specific objective measurements of exposure, but rather a relative ranking or rating of risks based on their likelihood and impact<sup>1</sup>. Qualitative risk assessment is suitable for situations where the data is scarce,

\* uncertain, or incomplete, or where the risk assessment needs to be done quickly and easily<sup>1</sup>. However, qualitative risk assessment may also be biased, inconsistent, or inaccurate, as it depends on the judgment and experience of the risk assessors<sup>1</sup>. Therefore, an enterprise should consider the level of detail and accuracy required for the risk assessment before choosing a qualitative method. If the enterprise needs more precise and reliable estimates of risk exposure, it may opt for a quantitative method instead<sup>1</sup>.

\* The other options are not the primary consideration for an enterprise when deciding whether to adopt a qualitative risk assessment method. The method identifies areas to immediately address vulnerabilities, enables an analysis of recommended controls, and provides a platform for all departments to contribute to the risk assessment are all possible benefits or outcomes of using a qualitative risk assessment method, but they are not the main factor that influences the decision to use it. They may also apply to other methods of risk assessment, such as quantitative or hybrid methods<sup>2</sup>.

#### **NEW QUESTION # 543**

What is the BEST criterion for prioritizing IT risk remediation when resource requirements are equal?

- A. IT strategy alignment
- B. IT audit recommendations
- C. Deviation from IT standards
- **D. Impact on business**

**Answer: D**

Explanation:

The best criterion for prioritizing IT risk remediation when resource requirements are equal is the impact on business, as it reflects the potential consequences of the IT risk on the enterprise's objectives, operations, reputation, and stakeholders. The impact on business can be measured by factors such as financial loss, operational disruption, customer dissatisfaction, regulatory violation, or reputational damage. The higher the impact on business, the higher the priority for IT risk remediation.

Deviation from IT standards, IT strategy alignment, and IT audit recommendations are also important criteria for prioritizing IT risk remediation, but they are not the best criterion. Deviation from IT standards is the degree to which an IT process, system, or service does not comply with the established policies, procedures, or best practices. Deviation from IT standards can indicate a weakness

or gap in IT governance or management, but it does not necessarily reflect the severity or urgency of the IT risk. IT strategy alignment is the degree to which an IT process, system, or service supports and enables the enterprise's strategy and goals. IT strategy alignment can indicate the value or importance of an IT process, system, or service, but it does not directly measure the impact of the IT risk on the business. IT audit recommendations are the suggestions or actions proposed by an IT auditor to address the findings or issues identified during an IT audit. IT audit recommendations can provide guidance and direction for IT risk remediation, but they are not a definitive or objective criterion for prioritization.

References = IT Risk Management Guide for 2022 | CIO Insight; What is IT Governance, Risk, and Compliance (GRC)?; Holistic IT Governance, Risk Management, Security and Privacy: Needed for Effective Implementation and Continuous Improvement - ISACA; Cyberrisk Governance: A Practical Guide for Implementation - ISACA.

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#### NEW QUESTION # 544

Which of the following is MOST important for the effective design of an IT balanced scorecard?

- A. Identifying appropriate key performance indicators (KPIs)
- B. On-demand reporting and continuous monitoring
- C. Emphasizing the financial results
- D. Consulting with the CIO

**Answer: A**

#### NEW QUESTION # 545

Fill in the blank with an appropriate phrase.

The \_\_\_\_\_ creates and delivers momentum in gaining executive support, and provides help to set up messaging that is constantly conveyed to motivate the team, and gives information to the stakeholders.

**Answer:**

Explanation:  
communication plan

#### NEW QUESTION # 546

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