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## ISACA CGEIT Exam Certification Details:

Exam Code	CGEIT
Exam Price ISACA Nonmember	\$760 (USD)
Sample Questions	ISACA CGEIT Sample Questions
Passing Score	450/800
Exam Price ISACA Member	\$575 (USD)

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.

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ISACA CGEIT (Certified in the Governance of Enterprise IT) Exam is a globally recognized certification program for professionals involved in the governance of enterprise IT. Certified in the Governance of Enterprise IT Exam certification is designed to validate the expertise and knowledge of individuals in the management, assurance, and governance of IT. The CGEIT Certification is targeted at IT professionals who have a deep understanding of the business and can effectively manage IT risks and align IT strategies with business goals.

## ISACA Certified in the Governance of Enterprise IT Exam Sample Questions (Q98-Q103):

### NEW QUESTION # 98

A company is considering selling products online, and the CIO has been asked to advise the board of directors of potential problems with this strategy. Which of the following is the CIO's BEST course of action?

- A. Review the security framework.
- B. Conduct a return on investment (ROI) analysis.
- C. **Perform a risk assessment.**
- D. Review the enterprise architecture (EA).

**Answer: C**

### NEW QUESTION # 99

An enterprise has made the strategic decision to reduce operating costs for the next year and is taking advantage of cost reductions offered by an external cloud service provider. Which of the following should be the IT steering committee's PRIMARY concern?

- A. **Updating the business risk profile**
- B. Revising the business's balanced scorecard
- C. Calculating the cost of the current solution
- D. Changing the IT steering committee charter

**Answer: A**

### NEW QUESTION # 100

Which of the following is the MOST comprehensive method to report on overall IT performance to the board of directors?

- A. Net present value (NPV)
- B. Performance-based payments
- C. **Balanced scorecard**
- D. Return on investment (ROI)

**Answer: C**

### NEW QUESTION # 101

Which of the following is necessary for effective risk management in IT governance?

- A. Local managers are solely responsible for risk evaluation.
- B. **Risk evaluation is embedded in the management processes.**
- C. IT risk management is separate from enterprise risk management (ERM).
- D. Risk management strategy is approved by the audit committee.

**Answer: B**

Explanation:

Effective risk management in IT governance requires that risk evaluation is embedded in the management processes of the organization. This means that risk evaluation is not a separate or isolated activity, but rather an integral part of the planning, execution, monitoring, and reporting of IT activities and initiatives.

Embedding risk evaluation in the management processes can help:

\* Identify and assess the potential threats and opportunities that may affect the achievement of IT and business objectives

- \* Align the IT risk appetite and tolerance with the enterprise risk appetite and tolerance
- \* Prioritize and allocate the resources and actions to address the risks based on their impact and likelihood
- \* Monitor and report the risk performance and outcomes in relation to the IT value drivers and benefits
- \* Embed the risk culture and awareness across the organization

## References:

- \* According to the CGEIT Review Manual 2022, "Risk evaluation should be embedded in management processes. Risk evaluation should be performed as part of planning, executing, monitoring and reporting activities."<sup>1</sup>
- \* According to the ISACA article on Risk Management: A Driver for Value Creation<sup>2</sup>, "Risk management should be embedded into all business processes. It should be part of strategic planning, project management, change management, performance management, etc."<sup>3</sup>
- \* According to the NIST article on Staging Cybersecurity Risks for Enterprise Risk Management and Governance<sup>3</sup>, "Embedding cybersecurity risk management into enterprise risk management (ERM) processes can help organizations better understand their cybersecurity risks, prioritize them based on their potential impact on business objectives, and allocate resources accordingly."<sup>4</sup>

## NEW QUESTION # 102

What is the BEST way for an IT governance board to establish standards of behavior for the adoption of artificial intelligence (AI)?

- A. Review and update the data privacy policy to align with industry standards.
- **B. Include specific ethics clauses in vendor agreements and contracts.**
- C. Include ethics topics within onboarding and awareness training.
- D. Direct the creation and approval of an ethical use policy.

**Answer: B**

## NEW QUESTION # 103

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