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ISACA Certified in the Governance of Enterprise IT Exam Sample Questions (Q529-Q534):

NEW QUESTION # 529

An assessment reveals that enterprise risk management (ERM) practices are being applied inconsistently by IT staff. Which of the following would be the MOST effective corrective action?

- A. Require ERM orientation sessions
- B. Update the ERM framework.
- C. Request the development of an IT risk register template.
- D. Request a complete skills reassessment for all IT staff.

Answer: A

Explanation:

According to the CGEIT exam guide, ERM is the process of identifying, assessing, responding to and monitoring enterprise risks in alignment with the enterprise's risk appetite and tolerance. ERM helps to ensure that the enterprise achieves its objectives and creates value for its stakeholders. To apply ERM practices consistently, IT staff need to have a common understanding of the ERM framework, principles, processes and tools that are used by the enterprise. Therefore, the most effective corrective action for an assessment that reveals inconsistent ERM practices by IT staff is to require ERM orientation sessions. These sessions can help to educate and train IT staff on the ERM concepts, terminology, roles and responsibilities, and best practices that are relevant to their work. The other options are not as effective as ERM orientation sessions, as they do not address the root cause of the inconsistency, which is the lack of ERM knowledge and awareness among IT staff. References: CGEIT Exam Candidate Guide, page 15. CGEIT Certification, Enterprise-risk-management practices: Where's the evidence?

NEW QUESTION # 530

The BEST way to manage an outsourced vendor relationship is by:

- A. conducting periodic risk assessments.
- B. analyzing performance statistics from the vendor.
- C. reviewing annual independent third-party reports.
- D. providing clear objectives and transparency.

Answer: D

Explanation:

Providing clear objectives and transparency is the best way to manage an outsourced vendor relationship, because it ensures that both parties have a common understanding of the expectations, deliverables, and outcomes of the outsourcing arrangement. By providing clear objectives, the client can communicate the business goals, needs, and requirements to the vendor, and the vendor can align their services, processes, and resources accordingly. By providing transparency, the client can share relevant information, feedback, and insights with the vendor, and the vendor can report on their performance, issues, and risks regularly. Providing clear objectives and transparency can also foster trust, collaboration, and innovation between the client and the vendor, and help resolve any conflicts or disputes that may arise. According to Outsourcing Vendor Best Practices: 5 Tips for a Successful Relationship, "Transparency is critical to a successful outsourcing relationship. It helps to ensure that both parties are on the same page regarding expectations, deliverables and performance."

NEW QUESTION # 531

The board directed the CIO to ensure that required IT resources are available to execute a new enterprise strategy. Which of the following should be done FIRST to support this initiative?

- A. Perform a gap analysis
- B. Implement an IT capability strategy
- C. Develop a resource management plan
- D. Develop a capacity management plan

Answer: A

Explanation:

Performing a gap analysis is the first step in understanding whether existing IT capabilities and resources are sufficient to meet the demands of a new enterprise strategy. A gap analysis compares current capabilities with the strategic requirements, identifying shortfalls in skills, infrastructure, processes, and other resources.

Only after identifying the gaps can appropriate planning (e.g., capacity management, capability strategy, resource management) be effectively initiated.

Reference:

CGEIT Review Manual: Domain 3 - IT Resources: "A gap analysis is a critical first step in strategic alignment, ensuring that resource planning is data-driven and goal-oriented." COBIT 2019 Focus Area: Enterprise Strategy Alignment and Design Factors.

NEW QUESTION # 532

An IT investment review board wants to ensure that IT will be able to support business initiatives. Each initiative is comprised of several interrelated IT projects. Which of the following would help ensure that the initiatives meet their goals?

- A. Review of the business case for each initiative
- B. Verification of initiatives against the architecture
- C. Establishment of portfolio management
- D. Review of project management methodology

Answer: A

NEW QUESTION # 533

How does an enterprise benefit from implementing a set of key risk indicators (KRIs)?

- A. The set of KRIs remains relevant over time.
- B. The frequency of risk data gathering and reporting is minimized.
- C. Risk exposures are monitored to ensure they remain within risk appetite.
- D. The need for a formal risk and control assessment program is eliminated.

Answer: C

Explanation:

Explanation/Reference: <https://www.metricstream.com/insights/Key-Risk-indicators-ERM.htm>

NEW QUESTION # 534

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