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The CGEIT exam is a four-hour computer-based test that consists of 150 multiple-choice questions. CGEIT exam covers various topics, including IT governance frameworks and standards, IT strategy development and alignment, IT resource management, IT risk management, and performance measurement. CGEIT Exam is challenging, and candidates must have a deep understanding of IT governance concepts and principles to pass.

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ISACA CGEIT (Certified in the Governance of Enterprise IT) certification exam is a globally recognized certification designed for professionals who are responsible for managing the governance of IT in their organization. Certified in the Governance of Enterprise IT Exam certification is a testament to the individual's expertise in the governance of enterprise IT and their ability to align IT with business goals and objectives. The CGEIT Certification Exam is considered one of the most prestigious certifications in the field of IT governance.

ISACA Certified in the Governance of Enterprise IT Exam Sample Questions

(Q531-Q536):

NEW QUESTION # 531

Which of the following is the BEST way to ensure all enterprise employees understand the corporate code of business conduct?

- A. Mandate annual ethics training that includes an exam.
- B. Require external business activities be documented and reported.
- C. Distribute a copy of the code and require a signature.
- D. Conduct scheduled and random compliance audits.

Answer: A

NEW QUESTION # 532

An analysis of an organization's security breach is complete. The results indicate that the quality of the code used for updates to its primary customer-facing software has been declining and security flaws were introduced. The FIRST IT governance action to correct this problem should be to review:

- A. the qualifications of developers to write secure code.
- B. compliance with the user testing process.
- C. the incident response plan.
- D. the change management control framework.

Answer: C

NEW QUESTION # 533

Which of the following methods offers a number of modeling practices and disciplines that contribute to a successful service-oriented life cycle management and modeling?

- A. Service-oriented modeling framework (SOMF)
- B. Sherwood Applied Business Security Architecture (SABSA)
- C. Service-oriented architecture (SOA)
- D. Service-oriented modeling and architecture (SOMA)

Answer: A

Explanation:

Section: Volume B

NEW QUESTION # 534

A business case indicates an enterprise would reduce costs by implementing a bring your own device (BYOD) program allowing employees to use personal devices for e-mail. Which of the following should be the FIRST governance action?

- A. Update the BYOD policy.
- B. Assess the enterprise architecture (EA).
- C. Assess the BYOD risk.
- D. Update the network infrastructure.

Answer: B

NEW QUESTION # 535

When conducting a risk assessment in support of a new regulatory requirement, the IT risk committee should FIRST consider the:

- A. disruption to normal business operations.
- B. readiness of IT systems to address the risk.
- C. cost burden to achieve compliance.

- D. risk profile of the enterprise.

Answer: D

Explanation:

When conducting a risk assessment in support of a new regulatory requirement, the IT risk committee should first consider the risk profile of the enterprise. Understanding the overall risk landscape, including existing vulnerabilities, threats, and the impact of potential risks, provides a foundation for evaluating how new regulatory requirements will affect the organization. This initial step ensures that subsequent risk management efforts, including compliance activities, are aligned with the enterprise's risk appetite and strategic objectives. While cost, system readiness, and operational disruption are important considerations, they should be evaluated in the context of the enterprise's risk profile.

NEW QUESTION # 536

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