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Career Benefits

When you are CGEIT certified, you will be able to contribute to improving the strategic value of your company. Commonly, CGEIT holders bring the expertise and experience required to fit IT with company values and priorities, handle IT resources to optimize financial return and pursue excellence in IT processes as well as governance while managing risks. In addition, the average salary of CGEIT holders is USD 141,000 as stated by the vendor.

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NO.141 Beth is an HR Professional for her organization and she's been alerted by management that the company will be outsourcing a large portion of operations. This outsourcing will likely cause several employees to lose employment with the organization. Which of the following is the best course of action that Beth can take in regard to communicating with the employees about the outsourcing change?

* Be honest and truthful and do not hide the facts.

- * Refer all
- * Document all
- * Don't share the details of the outsourcing decision.

NO.142 You work as a project manager for BlueWell Inc. You are about to complete the quantitative risk analysis process for your project. You can use three available tools and techniques to complete this process. Which one of the following is NOT a tool or technique that is appropriate for the quantitative risk analysis process?

- * Quantitative risk analysis and modeling techniques
- * Organizational process assets
- * Expert judgment
- * Data gathering and representation techniques

NO.143 Which of the following statements explains the difference between the IT strategy committee and the IT steering committee?

* The IT strategy committee assists the executive in the delivery of the IT strategy, whereas the IT steering committee advises the board and management on IT strategy.

* The IT strategy committee focuses on implementation, whereas the IT steering committee focuses on the current and future strategic IT issues.

* The IT strategy committee aligns and approves the IT architecture, whereas the IT steering committee monitors the resource and priority conflicts.

* The IT strategy committee provides direction to management relative to IT strategy, whereas the IT steering committee monitors the resource and priority conflicts.

NO.144 Elizabeth is a project manager for her organization and she finds risk management to be very difficult for her to manage. She asks you, a lead project manager, at what stage in the project will risk management become easier. What answer best resolves the difficulty of risk management practices and the effort required?

* Risk management only becomes easier the more often it is practiced.

- * Risk management only becomes easier when the project is closed.
- * Risk management is an iterative process and never becomes easier.
- * Risk management only becomes easier when the project moves into project execution.

NO.145 Which of the following steps are performed in the Planning phase of IT Assurance methodology? Each correct answer represents a complete solution. Choose all that apply.

- * Plan the risk-based assurance initiatives.
- * Scope and plan assurance initiatives.
- * Perform a quick risk assessment.
- * Assess process maturity.

NO.146 An executive sponsor of a partially completed IT project has learned that the financial assumptions supporting the project have changed. Which of the following governance actions should be taken FIRST?

* Schedule an interim project review.

- * Request a risk assessment.
- * Re-evaluate the project in the portfolio.
- * Request an update to the business case

NO.147 DRAG DROP

The Information Technology Infrastructure Library (ITIL) is a set of concepts and policies for managing information technology (IT) infrastructure, development, and operations. Drag and drop the ITIL processes that focus on service operation, i.e. operational processes in Service Support, in the correct places.

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Select and Place:



NO.148 Which of the following types of risks includes currency risk, liquidity risk, and technology obsolescence?

- * Asset risk
- * Operational risk
- * Hazard risk
- * Strategic risk

NO.149 The PRIMARY reason for using quantitative criteria in developing business cases for IT projects is to:

- * improve the process of evaluating returns after implementation.
- * benchmark project success with similar enterprises.
- * learn lessons from errors made in past projects.
- * apply other corporate standards to the development project.

NO.150 An IT steering committee wants to select a disaster recovery site based on available nsk data Which of the following would BE ST enable the mapping of cost to risk?

- * Key risk indicators (KRIs)
- * Scenario-based assessment
- * Business impact analysis (BIA)
- * Qualitative forecasting

NO.151 The water sanitation project manager has determined that risks associated with handling certain chemicals are too high. He

has therefore decided to allow someone else to complete this portion of the project by outsourcing the handling and installation of the chemicals and filter equipment to an experienced contractor. This is an example of which of the following?

- * Transference
- * Acceptance
- * Mitigation
- * Avoidance

NO.152 Which of the following is the GREATEST impact to an enterprise that has ineffective information architecture?

- * Poor desktop service delivery
- * Data retention
- * Redundant systems
- * Poor business decisions

NO.153 Which of the following processes involves choosing the alternative strategies, executing a contingency or fallback plan, taking corrective action, and modifying the project management plan?

- * Scope Change control
- * Monitor and Control risk
- * Integrated Change control
- * Configuration Management

NO.154 Which of the following stages of the Forrester's IT Governance Maturity Model states that there are no proper IT governance processes, and it is not documented by management as a requirement?

- * Stage 3-Consistent
- * Stage 2-Fragmented
- * Stage 1-Ad hoc
- * Stage 4-Best practices

NO.155 Which of the following steps are performed in the Scoping phase of IT Assurance methodology? Each correct answer represents a complete solution. Choose all that apply.

- * Customize control objectives.
- * Scope and plan assurance initiatives.
- * Select the control objectives for critical processes.
- * Assess process maturity.

NO.156 Which of the following domains of CGEIT aims to guarantee that the IT function remains aligned with the organization 's strategic objectives?

- * Strategic Alignment
- * Risk Management
- * Value Delivery
- * IT Governance Framework

NO.157 Which of the following categories measures the health of the organization and the working

environment of its employees?

- * Quantity
- * Safety
- * Effectiveness
- * Efficiency

NO.158 Who is PRIMARILY accountable for delivering the benefits of an IT-enabled investment program to the enterprise?

- * Program manager
- * IT steering committee chair
- * CIO
- * Business sponsor

NO.159 An enterprise has a zero-tolerance policy regarding security. This policy is causing a large number of email attachments to be blocked and is a disruption to enterprise. Which of the following should be the FIRST governance step to address this email issue?

- * Direct the development of an email usage policy.
- * Obtain senior management input based on identified risk.
- * Recommend business sign-off on the zero-tolerance policy.
- * Introduce an exception process.

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