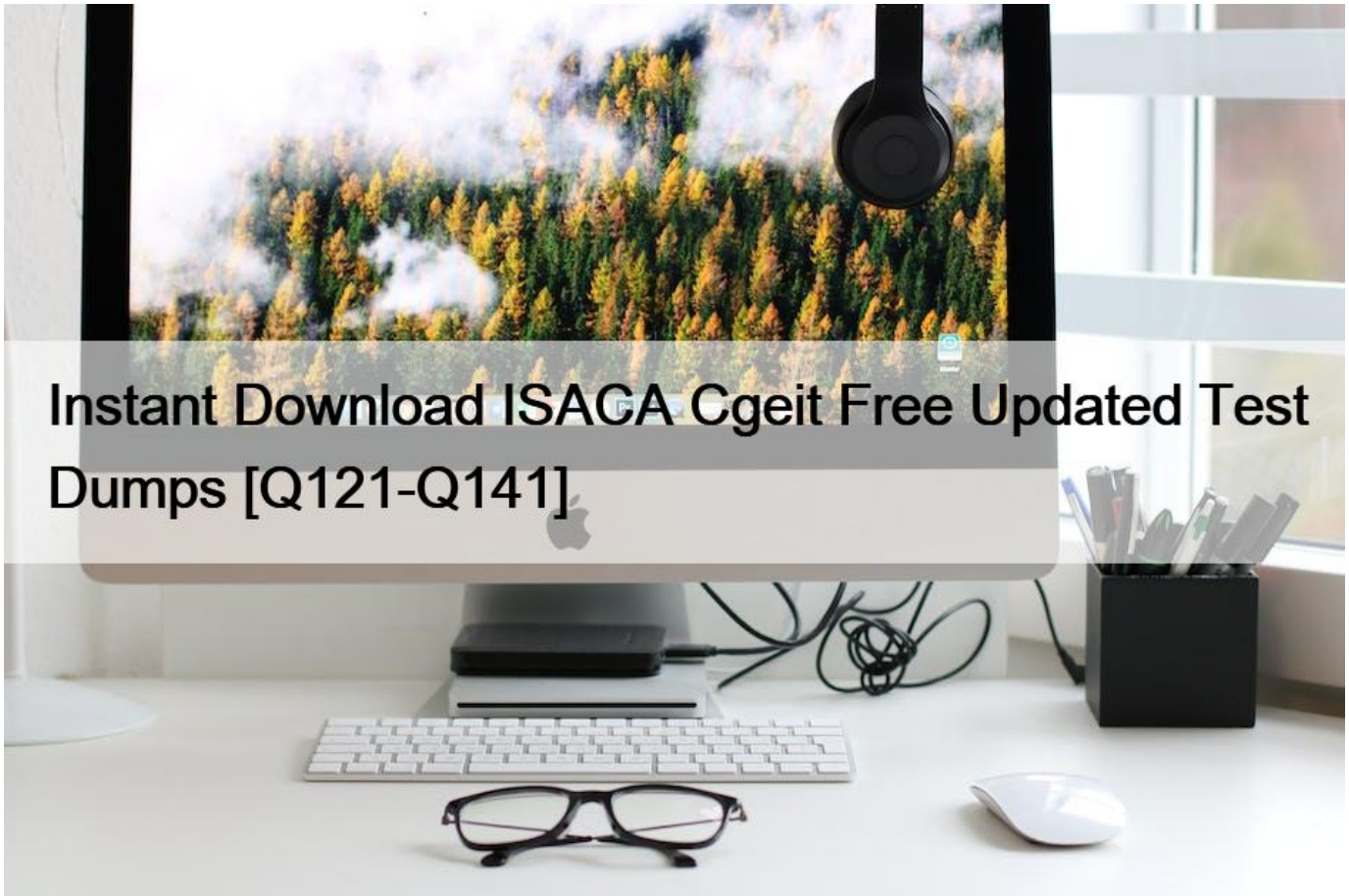


## Instant Download ISACA Cgeit Free Updated Test Dumps [Q121-Q141]



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Valid Cgeit FREE EXAM DUMPS QUESTIONS & ANSWERS

The certification exam consists of 150 multiple-choice questions and is four hours long. The exam is computer-based and is available at various testing centers around the world. The passing score for the exam is 450 out of a possible 800 points.

### CGEIT Exam topics

Candidates must know the exam topics before they start of preparation. Because it will really help them in hitting the core. Our **Isaca CGEIT exam dumps** will include the following topics:

- Benefits Realization- Risk Optimization- Strategic Management- Framework for the Governance of Enterprise IT- Resource Optimization

The ISACA CGEIT certification exam consists of four domains that cover various aspects of IT governance. These domains include governance of IT, strategic management, benefits realization, and risk optimization. The exam is designed to test an individual's understanding of these domains and their ability to apply them in real-world scenarios. The exam consists of 150 multiple-choice questions that must be completed within four hours.

### NEW QUESTION 121

A strategic systems project was implemented several months ago. Which of the following is the BEST reference for the IT steering committee as they evaluate its level of success?

- \* Stakeholder satisfaction surveys
  
- B The project's net present value (NPV)
- \* The project's business case
- \* Operating metrics of the new system

### NEW QUESTION 122

Which of the following BEST facilitates governance oversight of data protection measures?

- \* Information ownership
- \* Information classification
- \* Information custodianship
- \* Information life cycle management

### NEW QUESTION 123

You are the business analyst for the YGT Organization. You have just completed a capabilities gap assessment and have determined that your organization does not have the necessary resources and technology to seize a business opportunity. What is the most likely course of action for the organization?

- \* Hire contractors to complete the project work.
- \* Move onto the next opportunity.
- \* Launch a new project.
- \* Hire additional resources.

### NEW QUESTION 124

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.

### NEW QUESTION 125

Which of the following is MOST critical for the successful implementation of an IT process?

- \* Process framework
- \* Service delivery process model
- \* Objectives and metrics
- \* IT process assessment

### NEW QUESTION 126

Which of the following individuals/team advises on infrastructure needs and architectural design?

- \* Management committee
- \* CEO
- \* CIO
- \* IT Strategy Committee

#### **NEW QUESTION 127**

Which of the following essential elements of IT Portfolio Investment Management describes the ability to model the IT Portfolio with metrics most appropriate to the business such as ROI, Break- Even, Cost Avoidance, and Revenue Return?

- \* Integrated Capability
- \* Portfolio What-If Planning
- \* Integrated Dashboards and Scorecards
- \* Highly Configurable

#### **NEW QUESTION 128**

The CIO of an enterprise learns the payroll server of a competitor has been the victim of ransomware. To help plan for the possibility of ransomed corporate data, what should be the CIO's FIRST course of action?

- \* Require development of key risk indicators (KRIs).
- \* Develop a policy to address ransomware.
- \* Request a targeted risk assessment.
- \* Back up corporate data to a secure location.

#### **NEW QUESTION 129**

Which of the following frameworks describes a standard for processes within business information management at the strategy, management and operations level?

- \* Val IT
- \* BISO
- \* COBIT
- \* TOGAF

Section: Volume A

Explanation/Reference:

#### **NEW QUESTION 130**

A strategic IT-enabled investment is failing due to unforeseen technology problems. What should be the board of directors' FIRST course of action?

- \* Terminate the investment.
- \* Assess the business risk and options.
- \* Approve an investment budget increase.
- \* Revise the investment selection process.

#### **NEW QUESTION 131**

Where can a project manager find risk-rating rules?

- \* Risk management plan
- \* Enterprise environmental factors

- \* Risk probability and impact matrix
- \* Organizational process assets

#### NEW QUESTION 132

Which of the following is a process improvement approach that provides organizations with the essential elements for effective process improvement and guides process improvement across a project, a division, or an entire organization?

- \* Capability Maturity Model Integration
- \* Service Portfolio
- \* COBIT
- \* Six Sigma

#### NEW QUESTION 133

Which of the following is the amount of risk an enterprise is willing to except in pursuit of its mission?

- \* Threats
- \* Vulnerability
- \* Risk Appetite
- \* Inherent Risk

#### NEW QUESTION 134

A CIO determines IT investment management processes are not fully realizing the benefits identified in business cases. Which of the following would be the BEST way to prevent this issue?

- \* Document lessons learned throughout the investment life cycle.
- \* Perform stage-gate reviews throughout the life cycle of each project.
- \* Evaluate the delegation of investment approval authorities.
- \* Establish a requirement for CIO review and approval of each business case.

#### NEW QUESTION 135

For the entire IT organizations to be agile, all members of the IT organizations need to understand the need for agility and be committed to this process. Which of the following working principles or activity loops are involved for the IT organizations to be agile?

Each correct answer represents a complete solution. Choose all that apply.

- \* Loop 2
- \* Loop 4
- \* Loop3
- \* Loop 1

#### NEW QUESTION 136

Which of the following is the MOST important aspect of business ethics?

- \* Complying with legal and regulatory requirements
- \* Providing equal opportunities to employees
- \* Protecting stakeholders' interests
- \* Ensuring fair and consistent vendor management practices

#### NEW QUESTION 137

Software Development Life Cycle (SDLC) is a logical process used by programmers to develop software. Which of the following SDLC phases meets the audit objectives defined below?

System and data are validated.

System meets all user requirements.

System meets all control requirements.

- \* Evaluation and acceptance
- \* Programming and training
- \* Initiation
- \* Definition

### NEW QUESTION 138

The IT program manager does not see the value of conducting risk assessments for a new major IT project. The manager is reluctant to cooperate with internal auditors and the newly formed steering committee. Midway through the project, program requirements were changed because the CEO is a friend of a vendor and wants to implement this vendor's new technology. This decision will cause the current IT program budget to be insufficient and will be shown as overspending.

After the requirement change request, the IT program manager should FIRST:

- \* obtain confirmation from the business and a decision by the steering committee.
- \* request additional funding from the business owner to cover the additional scope.
- \* report the matter to internal audit as a program deviation to be reviewed.
- \* align IT with the business and agree to the business request.

### NEW QUESTION 139

Which of the following is NOT a sub-process of Service Portfolio Management?

- \* Service Portfolio Update
- \* Business Planning Data
- \* Strategic Planning
- \* Strategic Service Assessment
- \* Service Strategy Definition

Section: Volume A

Explanation/Reference:

### NEW QUESTION 140

Which of the following roles should approve major IT purchases to help prevent conflicts of interest?

- \* IT steering committee
- \* Chief information officer (CIO)
- \* Chief compliance officer
- \* Project management office (PMO)

### NEW QUESTION 141

The MOST beneficial aspect of utilizing an IT risk management framework is that it:

- \* addresses a lack of data in risk reporting.
- \* facilitates the identification of technologies posing the greatest risk to IT.
- \* enables a consistent approach to risk management.
- \* drives inclusion of the technology function in enterprise risk management.

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