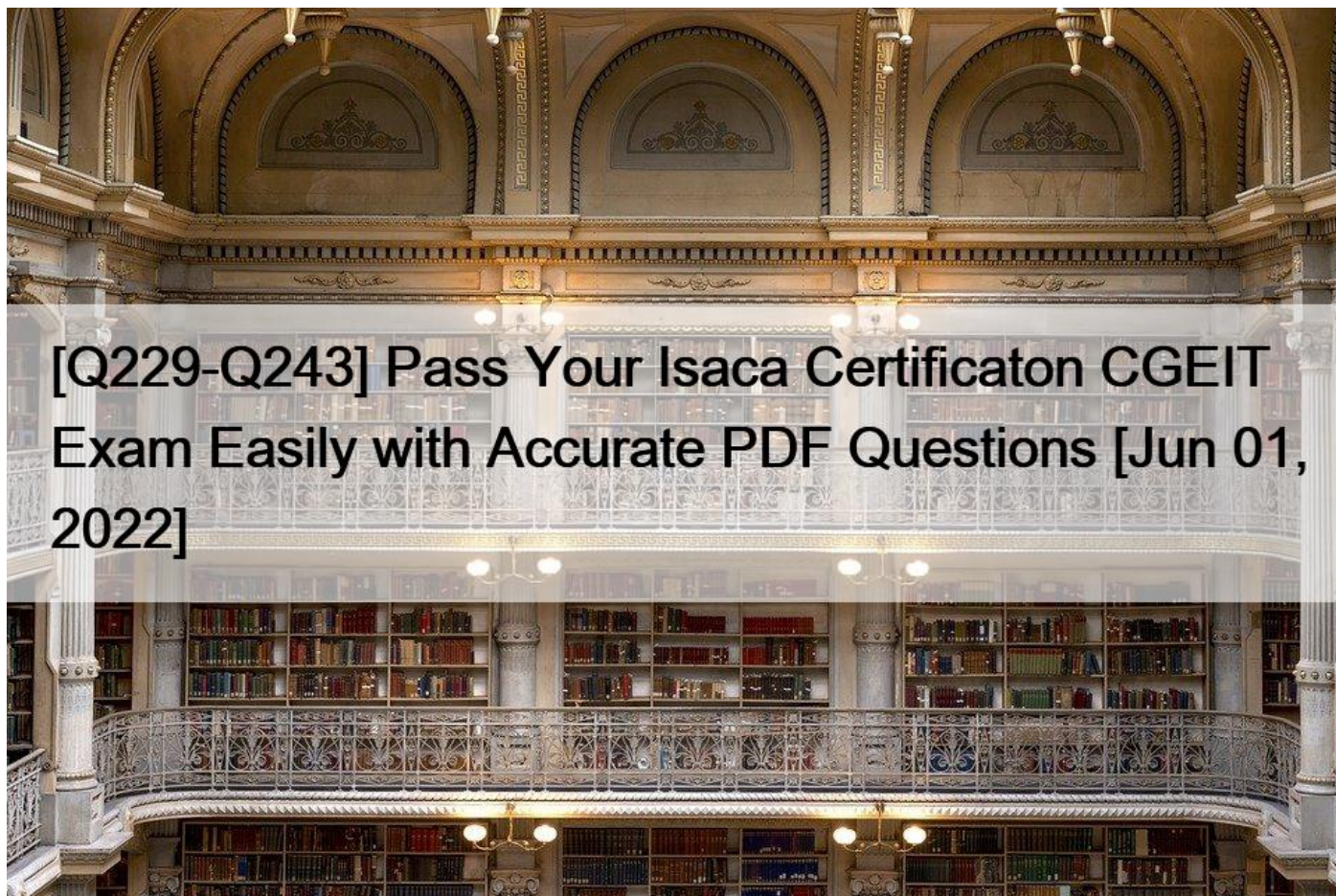


## [Q229-Q243 Pass Your Isaca Certificaton CGEIT Exam Easily with Accurate PDF Questions [Jun 01, 2022



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### ISACA CGEIT Exam Syllabus Topics:

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Topic 5- Vital Toward Ensuring Legal And Regulatory Compliance Requirements Are Addressed Through It Risk Management

### How much CGEIT Exam Cost

The price of the Isaca CGEIT exam is \$465 for Members and \$595 USD for Non-Members.

### NEW QUESTION 229

Which of the following risk functions ensures the product/service alignment with the customer requirements?

- \* Accounting
- \* Marketing
- \* Strategic planning
- \* Credit

### NEW QUESTION 230

#### CORRECT TEXT

Fill in the blank with an appropriate phrase.

\_\_\_\_\_ models address specifications, requirements, design, verification and validation, and maintenance activities.  
Life cycle

### NEW QUESTION 231

You work as a project manager for BlueWell Inc. There has been a delay in your project work that is adversely affecting the project schedule. You decided, with your stakeholders' approval, to fast track the project work to get the project done faster. When you fast track the project which of the following are likely to increase?

- \* Costs
- \* Risks
- \* Human resource needs
- \* Quality control concerns

### NEW QUESTION 232

An enterprise-wide strategic plan has been approved by the board of directors. Which of the following would BEST support the planning of IT investments required for the enterprise?

- \* Service-oriented architecture
- \* Enterprise architecture (EA)
- \* Contingency planning
- \* Enterprise balanced scorecard

### NEW QUESTION 233

Which of the following stages of the Forrester's IT Governance Maturity Model describes that the IT governance processes are applied across the enterprise where all business units/entities conform to the same set of IT governance processes, and IT investment decisions are based on the enterprise view?

- \* Stage 3-Consistent

- \* Stage 4-Best practices
- \* Stage 1-Ad hoc
- \* Stage 2-Fragmented

#### **NEW QUESTION 234**

Your project team has identified a project risk that must be responded to. The risk has been recorded in the risk register and the project team has been discussing potential risk responses for the risk event. The event is not likely to happen for several months but the probability of the event is high. Which one of the following is a valid response to the identified risk event?

- \* Risk audit
- \* Earned value management
- \* Corrective action
- \* Technical performance measurement

#### **NEW QUESTION 235**

An IT department outsourced application support and negotiated service level agreements (SLAs) directly with the vendor. Although the vendor met the SLAs, business owner expectations are not met and senior management cancels the contract. This situation can be avoided in the future by:

- \* improving the business requirements gathering process
- \* improving the negotiation process for service level agreements (SLAs)
- \* implementing a vendor performance scorecard
- \* assigning responsibility for vendor management

#### **NEW QUESTION 236**

Which of the following domains of CGEIT aims to guarantee that the IT enables and supports the achievement of business objectives through the integration of IT strategic plans with business strategic plans and the alignment of IT services with enterprise operations?

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

#### **NEW QUESTION 237**

Before establishing IT key risk indicators, which of the following should be defined FIRST?

- \* IT risk and security framework
- \* IT key performance indicators
- \* IT goals and objectives
- \* IT resource strategy

Explanation/Reference: <https://bernardmarr.com/default.asp?contentID=1515>

#### **NEW QUESTION 238**

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 239

Which of the following techniques is used for understanding the "environment" in which a business operates?

- \* Critical success factor analysis
- \* PEST analysis
- \* SWOT analysis
- \* Market segmentation

### NEW QUESTION 240

Which of the following steps of IT governance program decides on the highest priority projects that will help to improve the management and governance of the significant gap areas?

- \* Define target areas
- \* Develop improvement strategies
- \* Measure results
- \* Understand and define the risks

### NEW QUESTION 241

Mary is the business analyst for your organization. She asks you what the purpose of the assess capability gaps task is. Which of the following is the best response to give Mary?

- \* It identifies the causal factors that are contributing to an effect the solution will solve.
- \* It identifies new capabilities required by the organization to meet the business need.
- \* It describes the ends that the organization wants to improve.
- \* It identifies the skill gaps in the existing resources.

### NEW QUESTION 242

A project manager must have certain interpersonal skills to communicate with stakeholders and manage their expectations of the project work. Which of the following interpersonal skills has been identified as one of the biggest reasons for project success or failure?

- \* Motivation
- \* Influencing
- \* Political and cultural awareness
- \* Communication

### NEW QUESTION 243

Fill in the blank with an appropriate word.

\_\_\_\_\_ is also referred to as corporate governance, and covers issues such as board structures, roles and executive remuneration.  
Conformance

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