PASSTCERT

QUESTION & ANSWER

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Exam : **CGEIT**

Title : Certified in the Governance
of Enterprise IT Exam

Version : DEMO

1.Which of the following should be done FIRST when defining responsibilities for ownership of information and systems?
A. Require an information risk assessment.
B. Identify systems that are outsourced.
C. Ensure information is classified.
D. Require an inventory of information assets.
Answer: D

2.Which of the following should be established FIRST so that data owners can consistently assess the level of data protection needed across the enterprise?
A. Data encryption program
B. Data risk management program
C. Data retention policy
D. Data classification policy
Answer: D

3.Which of the following is the MOST effective way for a CIO to govern business unit deployment of shadow IT applications in a cloud environment?
A. Implement controls to block the installation of unapproved applications.
B. Educate the executive team about the risk associated with shadow IT applications.
C. Provide training to the help desk to identify shadow IT applications.
D. Review and update the application implementation process.
Answer: B

4.In an enterprise that has worldwide business units and a centralized financial control model, which of the following is a barrier to strategic alignment of business and IT?
A. Each business unit has its own steering committee for IT investment and prioritization.
B. Uniform portfolio management is in place throughout the business units.
C. IT is the exclusive provider of IT services to the business units.
D. The enterprise's CIO is a member of the executive committee.
Answer: A

5.A company is considering selling products online, and the CIO has been asked to advise the board of directors of potential problems with this strategy.
Which of the following is the CIO's BEST course of action?
A. Review the security framework.
B. Conduct a return on investment (ROI) analysis.
C. Review the enterprise architecture (EA).
D. Perform a risk assessment.
Answer: D