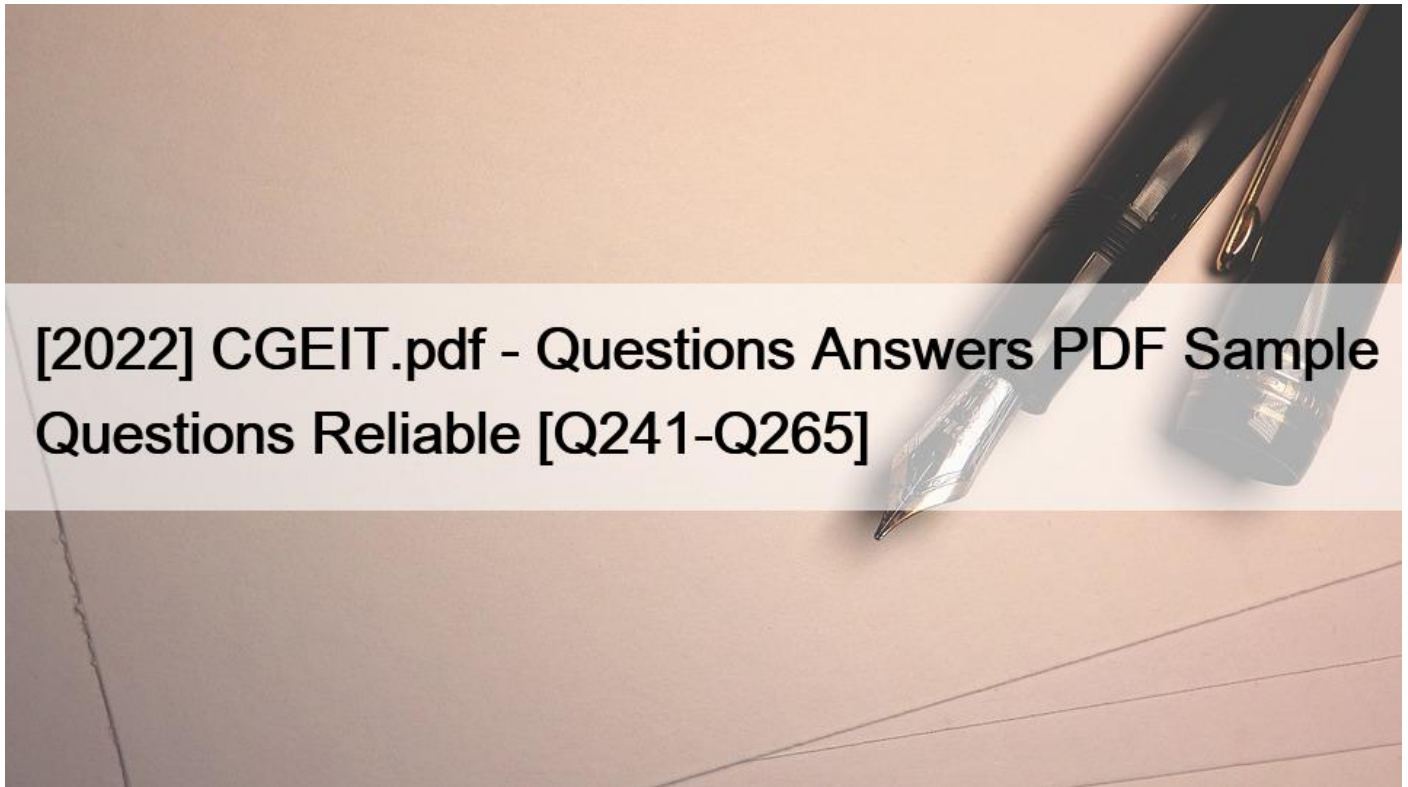# [2022 CGEIT.pdf - Questions Answers PDF Sample Questions Reliable [Q241-Q265



[2022] CGEIT.pdf - Questions Answers PDF Sample Questions Reliable
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## Exam Prerequisites

The prerequisite of the CGEIT is that the candidate has appropriate technical work experience in support of corporate enterprise information technology with a minimum of five years of work experience.

## 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.

**NO.241** You are the project manager of the NHQ project for your company. You are working with your project team to complete a risk audit. A recent issue that your project team responded to, and management approved, was to increase the project schedule because there was risk surrounding the installation time of a new material. Your logic was that with the expanded schedule there would be time to complete the installation without affecting downstream project activities. What type of risk response is being audited in this scenario?

* Avoidance
* Mitigation

* Parkinson&#8217;s Law
* Lag Time
Section: Volume A

**NO.242** From a governance perspective, the PRIMARY goal of an IT risk optimization process should be to ensure:
* IT risk thresholds are defined in the enterprise architecture (EA).
* the IT risk mitigation strategy is approved by management.
* IT risk is mapped to the balanced scorecard.
* the impact of IT risk to the enterprise is managed.

**NO.243** Which positive risk response best describes a teaming agreement?
* Enhance
* Exploit
* Share
* Venture

**NO.244** An IT governance committee wants to ensure there is a clear description of the &#8220;data owner&#8221; in the enterprise data policy. Which of the following would BEST define the owner of data stored in an external cloud?
* The business leader who is most impacted by the loss of data.
* The risk manager who is responsible for protecting data stored in the cloud.
* The contract manager who monitors the security of the cloud provider.
* The vendor who submits the data to the organization via online forms

**NO.245** Paul has been asked to complete SWOT analysis for his solution scope. What does

SWOT analysis mean?
* Stakeholder Weaknesses, Organizational Threats
* Strengths, Weaknesses, Opportunities, Threats
* Strengths, Weaknesses, Opportunities, Time
* Stakeholders Weaknesses, Organization, Threats

**NO.246** An enterprise can BEST assess the benefits of a new IT project through its life cycle by:
* calculation of the total cost of ownership.
* calculation of the net present value.
* periodic review of the business case.
* periodic measurement of the project slip rate.

**NO.247** Which of the following levels of Gartner&#8217;s cost optimization framework describes the right kind of partnership with IT vendors, which can benefit each party in times of economic upturns?
* Cost Savings within IT
* Joint Business and IT Cost Savings
* IT Procurement
* Enabling Innovation and Business Restructuring

**NO.248** Two large financial institutions with different corporate cultures are engaged in a merger. From a governance perspective, which of the following should be the GREATEST concern?
* Technology infrastructure
* Risk appetite
* Combined cost of operations
* Enterprise architecture (EA) integration

**NO.249** Which of the following would be the MOST effective way to ensure IT capabilities are appropriately aligned with business requirements for specific business processes?

* Establishing key performance indicators {KPIs)
* Requiring Internal IT architecture and design reviews
* Requiring architecture and design reviews with business process stakeholders
* Issuing a management mandate that IT and business process stakeholders work together

**NO.250** 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

**NO.251** What is the major goal of risk management in the decision-making process?

* To manage the clients
* To manage the time
* To manage the resources
* To manage the uncertainty

**NO.252** You work as the project manager for BlueWell Inc. You are monitoring the project performance. You want to make a decision to change the project plan to eliminate a risk in order to protect the project objectives.

Which of the following strategies will you use to tackle the risk?

* Risk mitigation
* Risk avoidance
* Risk acceptance
* Risk transference

**NO.253** Which of the following is the process of comparing the business processes and performance metrics including cost, cycle time, productivity, or quality?

* Agreement
* COBIT
* Service Improvement Plan
* Benchmarking

**NO.254** 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.255** In which of the following methods of risk mitigation does the senior management approve the implementation of the controls that are recommended by the risk management team, and that will lower the risk to an acceptable level?

* Risk Avoidance
* Risk Alleviation
* Risk Limitation
* Risk Transference

**NO.256** 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.257** An enterprise learns that a new privacy regulation was recently published to protect customers in the event of a breach involving personally identifiable information (PII). The IT risk management team&#8217;s FIRST course of action should be to:

* evaluate the risk appetite for the new regulation.
* determine if the new regulation introduces new risk.
* assign a risk owner for the new regulation.
* define the risk tolerance for the new regulation.

**NO.258** An enterprise experiencing issues with data protection and least privilege is implementing enterprise-wide data encryption in response. Which of the following is the BEST approach to ensure all business units work toward remediating these issues?

* Develop key performance indicators (KPIs) to measure enterprise adoption.
* Integrate data encryption requirements into existing and planned projects.
* Assign owners for data governance initiatives.
* Mandate the creation of a data governance framework.

**NO.259** You are the project manager of the AMD project for your organization. In this project, you are currently performing quantitative risk analysis. The tool and technique you are using is simulation where the project model is computed many times with the input values chosen at random for each iteration. The goal is to create a probability distribution from the iterations for the project schedule. What technique will you use with this simulation?

* Pareto modeling
* Expected Monetary Value
* Monte Carlo Technique
* Analogous modeling
Section: Volume A

**NO.260** 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
Section: Volume B

**NO.261** Lisa is the project manager of the SQL project for her company. She has completed the risk response planning with her project team and is now ready to update the risk register to reflect the risk response.

Which of the following statements best describes the level of detail Lisa should include with the risk responses she has created?

* The level of detail is set by historical information.
* The level of detail should correspond with the priority ranking.
* The level of detail is set of project risk governance.
* The level of detail must define exactly the risk response for each identified risk.

**NO.262** Which of the following types of agreement creates a confidential relationship between the parties to protect any type of confidential and proprietary information or a trade secret?
* CNC
* NDA
* SLA
* Non-price competition

**NO.263** Which of the following individuals provides the funding, and want to see the return on their investment and strategic alignment with their strategic objectives?
* Compliance officers
* Internal auditors
* Business partners
* Product suppliers

**NO.264** Which of the following areas concentrates on optimizing expenses, and providing the value of IT?
* Value delivery
* Risk management
* Resource management
* Strategic alignment

**NO.265** You are the project manager of the NKJ Project for your company. The project's success or failure will have a significant impact on your organization's profitability for the coming year. Management has asked you to identify the risk events and communicate the event's probability and impact as early as possible in the project. Management wants to avoid risk events and needs to analyze the cost-benefits of each risk event in this project. What term is assigned to the low-level of stakeholder tolerance in this project?
* Risk utility function
* Mitigation-ready project management
* Risk-reward mentality
* Risk avoidance

## Difficulty in writing CGEIT Exam

Usually, job holder candidates give a short time to their study and want to pass the exam with good marks. Thereby we have many ways to prepare and practice for exams in a very short time that help the candidates to ready for exams in a very short time without any tension. Candidates can easily prepare ISACA CGEIT exams from VCEPrep because we are providing the best ISACA CGEIT exam dumps which are verified by our experts. VCEPrep has always verified and updated **ISACA CGEIT exam dumps** that helps the candidate to prepare his exam with little effort in a very short time. We also provide latest and relevant study guide material which is very useful for a candidate to prepare easily for **ISACA CGEIT exam dumps**. Candidate can download and read the latest exam dumps in PDF and VCE format. VCEPrep is providing real questions of **ISACA CGEIT exam dumps**. We are very fully aware of the importance of student time and money that's why VCEPrep give the candidate the most astounding brain exam dumps having all the inquiries answer outlined and verified by our experts.

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