Question 1

An enterprise incurred penalties for noncompliance with privacy regulations. Which of the following is MOST important to ensure appropriate ownership of access controls to address this deficiency?

Options:

A- Authenticating access to information assets based on roles or business rules.

B- Implementing multi-factor authentication controls

C- Granting access to information based on information architecture

D- Engaging an audit of logical access controls and related security policies

Answer:

A

Question 2

The CIO of a large enterprise has taken the necessary steps to align IT objectives with business objectives. What is the BEST way for the CIO to ensure these objectives are delivered effectively by IT staff?

Options:

A- Map the IT objectives to an industry-accepted framework.

B- Enhance the budget for training based on the IT objectives.

C- Include the IT objectives in staff performance plans.

D- Include CIO sign-off of the objectives as part of the IT strategic plan.

Answer:

B

Question 3

Question Type: MultipleChoice

An enterprise has made the strategic decision to reduce operating costs for the next year and is taking advantage of cost reductions offered by an external cloud service provider. Which of the following should be the IT steering committee's PRIMARY concern?

Options:

A- Revising the business $ balanced storecard

B- Updating the business risk profile

C- Changing the IT steering committee charter

D- Calculating the cost of the current solution

Answer:

B

Question 4

Which of the following has the GREATEST influence on data quality assurance?

Options:

A- Data classification

B- Data encryption

C- Data modeling

D- Data stewardship

Question 5

Question Type: MultipleChoice

The PRIMARY benefit of using an IT service catalog as part of the IT governance program is that it.

Options:

A- ensures IT effectively meets future business needs,

B- provides a foundation for measuring IT performance,

C- improves the ability to allocate IT resources

D- establishes enterprise performance metrics per service

Question 6

Question Type: **MultipleChoice**

When developing an IT strategic plan that supports an enterprise's business goals which of the following should be done FIRST?

Options:

A- Ensure that IT drives business goals

B- Analyze benchmarking data

C- Understand the current vision

D- Perform a business impact analysis (BIA)

Answer:

C

Question 7

The PRIMARY reason for implementing an IT governance program in an enterprise is to

Options:

A- balance the demand for information and the ability to deliver.

B- comply with regulatory requirements

C- reduce risks due to improved compensating controls.

D- decrease the scale of investment in information systems due to budgetary controls.

Answer:

A

Question 8

Which of the following is the BEST way to address an IT audit finding that many enterprise application updates lack appropriate documentation?

Options:

A- Enforce change control procedures.

B- Conduct software quality audits

C- Review the application development life cycle.

D- Add change control to the risk register.

Answer:

B

Question 9

Question Type: MultipleChoice

Which of the following is the GREATEST benefit of using a quantitative nsk assessment method?

Options:

A- It uses resources more efficiently

B- It can be used to assess risks against non-tangible assets

C- It reduces subjectivity

D- It helps in prioritizing risk response action plans

Answer:

C

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