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Question 1

Which of the following should senior management do FIRST when developing and managing digital applications for a new enterprise?

Options:

A- Establish an architecture review board.

B- Define the risk appetite

C- Develop key risk indicators (KRIs).

D- Implement a sourcing program.

Answer:

B

Question 2

Which of the following is MOST important for an IT strategy committee to ensure before initiating the development of an IT strategic plan?

Options:

A- Committee members are apprised of business needs

B- A risk assessment has been conducted.

C- Committee members are independent from business units.

D- IT initiatives are fully supported by the business.

Answer:

A

Question 3

Question Type: MultipleChoice

Which of the following is the PRIMARY responsibility of a data steward?

A- Ensuring the appropriate users have access to the right data

B- Developing policies for data governance

C- Reporting data analysis to the board

D- Classifying and labeling organizational data assets

Answer:

D

Question 4

Question Type: **MultipleChoice**

Which of the following BEST supports enterprise decision making for IT resource allocation?

Options:

A- IT-related regulatory requirements

B- Enterprise IT strategy

C- Enterprise IT risk assessment

D- IT balanced scorecard

Answer:

B

Question 5

Question Type: MultipleChoice

A CEO wants to establish a governance framework to facilitate the alignment of IT and business strategies. Which of the following should be a KEY requirement of this framework?

Options:

A- Defined resourcing levels

B- A defined enterprise architecture (EA)

C- An outsourcing strategy

Question 6

Question Type: MultipleChoice

IT senior management has just received a survey report indicating that more than one third of the organization's key IT staff plan to retire within the next 12 months. Which of the following is the MOST important governance action to prepare for this possibility?

Options:

A- Engage human resources (HR) for recruitment of new staff.

B- Request the development of a succession plan.

C- Review motivation drivers for key IT staff.

D- Evaluate lower-level staff as succession candidates.

Answer:

B

Question 7

An organization is evaluating vendors to provide mobile device management (MDM) services. Which of the following is a KEY governance consideration for the IT steering committee?

Options:

A- Service level targets align with business requirements.

B- Employee-owned devices will be covered by the service.

C- The MDM services are delivered via a cloud.

Answer:

A

Question 8

A financial services company has implemented the use of a cloud-based centralized customer relationship management (CRM) system. The company has decided to go multi-national. Which of the following should be the enterprise risk management (ERM) committee's PRIMARY consideration?

Options:

A- Security issues

B- Vendor capability

C- Return on investment (ROI)

D- Compliance issues

Answer:

D

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