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COBIT5 Foundation

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QUESTION 1

Which activity should be done by governance?

- A. Implement risk appetite
- B. Set principles and policies
- C. Execute strategy
- D. Plan activities to meet enterprise goals

Correct Answer: C

QUESTION 2

Which information should a business case include?

- A. The proposed detailed solutions and definitions of the initiative
- B. Roles and responsibilities of the enterprise
- C. Further requirements for continual improvement
- D. The expected benefits of operating in the changed way

Correct Answer: B

QUESTION 3

What IT governance implementation approach should be utilized in order to achieve maximum enterprise benefits?

- A. Treating implementation as a program
- B. Separating business and IT-related activities during implementation
- C. Including improvement initiatives in implementation

Correct Answer: C

QUESTION 4

The ability to rapidly turn business requirements into operational solutions is an example of which type of goal?

- A. An enterprise goal
- B. A strategic goal
- C. An alignment goal

Correct Answer: C

QUESTION 5

Which role, in the IT 5 Roles, Activities and Relationship model, is responsible for instructing and aligning operations?

- A. Stakeholder
- B. Owner
- C. Management
- D. Governing Body

Correct Answer: C

QUESTION 6

When can Enabler Goals be identified?

- A. Once the stakeholder needs have been agreed
- B. Immediately following the development of the Enterprise Goals
- C. When the mapping of the Enterprise Goals to the IT-Related Goals is completed
- D. When the balance has been decided between benefit realization and risk and resource optimization

Correct Answer: A

QUESTION 7

Which of the following is an enterprise goal according to COBIT?

- A. Managed IT-related risks
- B. Business service continuity and availability
- C. IT compliance with internal policies

Correct Answer: B

QUESTION 8

Within the principles for a governance system, the value generated from the use of landT reflects:

- A. a balance among benefits, risk and resources
- B. the ratio of costs versus achieved service levels

C. maximized financial benefits to the investment portfolio

Correct Answer: A

QUESTION 9

Which of the following aspects of organizational structure is MOST critical to ensure effective performance?

- A. Escalation procedures and defined and applied
- B. A clearly understood and well-documented mandate is in place
- C. Required resources are made available, allocated and used

Correct Answer: C

QUESTION 10

Which of the following BEST enables a governance system to achieve governance and management objectives?

- A. The governance system primarily addresses the culture and behavior of the individuals involved in the system
- B. The governance system focuses specifically on organizational structures for decision making
- C. The governance system includes many components that work together in a holistic way

Correct Answer: C

QUESTION 11

Which of the following is an important principle of a proper governance framework?

- A. The governance framework should be based on a single relevant standard, framework or regulation
- B. The governance framework should allow for flexibility in addressing new issues
- C. The governance framework should be rigorous and focus exclusively on prioritized existing issues

Correct Answer: B

QUESTION 12

What is the name of the Change Enablement life cycle Phase which supports '\\Phase 4 -What needs to be done\\'?

- A. identify role players
- B. Define target state
- C. Plan programme

D. Define problems and opportunities

Correct Answer: A

QUESTION 13

A consultant tasked with facilitating an enterprise's COBIT implementation has met with the CEO and identified enterprise goals based on mission and vision. Which of the following roles is BEST suited to meet with the consultant to identify alignment goals?

- A. Chief financial officer
- B. Chief risk officer
- C. Chief information officer

Correct Answer: C

QUESTION 14

Which factor may indicate a need for the improved governance of enterprise IT?

- A. Tailoring COBIT and other supporting good practices and standards to fit the unique context of the enterprise is required
- B. Significant incidents related to IT risk, such as data loss or project failure, have been experienced
- C. A focus on quick wins and prioritizing the most beneficial improvements that are easy to implement is needed
- D. Key program roles and responsibilities should be defined and assigned

Correct Answer: B

QUESTION 15

Which of the following is the FINAL action before completing the design of an IT governance system?

- A. Resolving inherent priority conflicts
- B. Selecting an implementation method
- C. Determining a sourcing model

Correct Answer: B

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