

## COBIT5<sup>Q&As</sup>

COBIT5 Foundation

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## QUESTION 1

Which COBIT principle addresses the need to consider how any changes in technology or strategy impact the enterprise governance system as a whole?

- A. A governance system should be tailored to the enterprise's needs
- B. A governance system should cover the enterprise end to end
- C. A governance system should be dynamic

Correct Answer: A

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## QUESTION 2

At what level are Inputs and Outputs defined?

- A. Process
- B. Management practice
- C. Activity
- D. Detailed Activity

Correct Answer: A

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## QUESTION 3

What do Processes produce as a result of their operation?

- A. Organizational structures
- B. Behavioral aspects
- C. Service capabilities
- D. IT goals

Correct Answer: C

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## 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

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## QUESTION 5

Which of the following would BEST help to determine whether intended outcomes of IT governance are being achieved?

A. Reviewing business satisfaction survey results

B. Reviewing the balanced scorecard

C. Reviewing the governance business case

Correct Answer: B

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## QUESTION 6

Which of the following COBIT 2019 publications includes a workflow for planning a tailored governance system for the enterprise?

A. COBIT 2019 Framework: Governance and Management Objectives

B. COBIT 2019 Implementation Guide: Implementing and Optimizing an Information and Technology Governance Solution

C. COBIT 2019 Design Guide: Designing an Information and Technology Governance Solution

Correct Answer: C

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## QUESTION 7

What is the name of the architectural principle that meets changing business needs effectively and efficiently?

A. Reuse

B. Agility

C. Simplicity

D. Openness

Correct Answer: B

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## QUESTION 8

What is the purpose of the COBIT 5 Goals Cascade mechanism?

- A. To define relationship between Governance and Management
- B. To ensure that business change programs are managed
- C. To provide a simple architecture
- D. To translate stakeholder needs into strategy

Correct Answer: D

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## QUESTION 9

What attributes describes the quantity of information that is suitable for the required activity?

- A. Relevancy
- B. Completeness
- C. Appropriate amount of information
- D. Ease of manipulation

Correct Answer: C

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## QUESTION 10

Which objective describes the purpose of the I 5 Goals Cascade mechanism?

- A. To translate stakeholder needs into actionable goals
- B. To influence whether something will work
- C. To provide a simple architecture
- D. To define the relationship between Governance and Management

Correct Answer: A

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## QUESTION 11

What is the purpose of the IT self-assessment guide?

- A. To provide a description of the life cycle for governance and management of enterprise IT.
- B. To provide in detail how to undertake a process assessment.
- C. To provide a less rigorous approach for process assessment.
- D. To combine 5 process with ISO 15504 for a robust assessment approach.

Correct Answer: C

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## QUESTION 12

Identify the missing words in the following sentence.

A RACI chart is a suggested assignment of [?] to different roles and structures.

- A. the deliverables of the task
- B. who is providing input to the activities
- C. the level of responsibility for process practices
- D. the information to be provided

Correct Answer: B

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## QUESTION 13

What is the name of the architectural principle that is designed to be as straightforward as possible but still meeting enterprise requirements?

- A. Reuse
- B. Agility
- C. Simplicity
- D. Openness

Correct Answer: C

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## QUESTION 14

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

- A. It should be independent of other standards, frameworks and regulations
- B. It should be self-contained and not allow for the addition of new content
- C. It should be based on a conceptual model

Correct Answer: C

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## QUESTION 15

Which of the following criteria must be met for a process to meet a higher capability level?

- A. An identified subset of the activities of that level can be executed effectively

B. All activities of that level are successfully performed C. Capability is demonstrated on the most relevant process activities

Correct Answer: B

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