

COBIT5^{Q&As}

COBIT5 Foundation

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QUESTION 1

When can a process be rated as a capability level two?

- A. When all process attributes are F- Fully for level two
- B. The process must be rated F - Fully for all process attributes at level two, and be rated L -Largely on level one
- C. The process must be rated L - Largely or F - Fully achieved at level two, and be rated F-Fully achieved on level one
- D. When the process attributes of the five capability levels, rate an average score of two

Correct Answer: C

QUESTION 2

Which driver influences stakeholder needs?

- A. New technologies
- B. Performance management of IT
- C. Business service continuity
- D. IT agility

Correct Answer: A

QUESTION 3

Identify the missing word in the following sentence.

The definition of (?) is a collection of practices influenced by the enterprise's policies and procedures that takes input from a number of sources, manipulates the inputs and produces outputs.

- A. Principles
- B. Intrinsic goals
- C. Enterprise goals
- D. Processes

Correct Answer: D

QUESTION 4

Which item describes a key component of a Governance System?

- A. Setting the Governance Framework
- B. Identifying responsibilities for governance
- C. Ensuring compliance with regulations
- D. Optimization of IT assets, resources and capabilities

Correct Answer: A

QUESTION 5

Which of the following COBIT components includes a list of artifacts with links to relevant governance and management practices?

- A. Policies and procedures
- B. Information flow and items
- C. Organizational structures

Correct Answer: A

QUESTION 6

What role does the Governing body play in the governance and management of enterprise IT?

- A. Delegates and is accountable for the governance of enterprise IT
- B. Operates, executes and reports to management
- C. Instructs, aligns and monitors performance
- D. Sets direction and is responsible to the Owners and stakeholders

Correct Answer: D

QUESTION 7

What is the BEST way for senior leadership to communicate its expectations for IT governance prior to commencing a governance implementation plan?

- A. Include a scope statement in the business case
- B. Generate an IT governance policy
- C. Add key performance indicators (KPIs) to a balanced scorecard

Correct Answer: A

QUESTION 8

Enterprise governance of information and technology (EGIT) is an integral part of:

- A. corporate governance
- B. risk governance
- C. financial governance

Correct Answer: A

QUESTION 9

Which of the following is the MOST essential attribute of the highest process capability level (Level 5)?

- A. Full achievement of the process's purpose
- B. Quantitative performance measures
- C. Pursuit of continuous improvement

Correct Answer: C

QUESTION 10

Innovation and differentiation are examples of:

- A. enterprise objectives design factors
- B. enterprise strategy design factors
- C. enterprise goal risk factors

Correct Answer: A

QUESTION 11

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 12

Which of the following performance measures is used to assess a specific focus area?

- A. Maturity level
- B. Key goal indicator
- C. Process capability rating

Correct Answer: A

QUESTION 13

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 14

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 15

Which of the following BEST describes the objectives of the Evaluate, Direct and Monitor (EDM) domain?

- A. Addressing the operational delivery and support of landT services, including security
- B. Addressing the overall organization, strategy and supporting activities for IT
- C. Assessing strategic options and guiding senior management of the options chosen

Correct Answer: B

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