COBIT5$^{Q\&As}$

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QUESTION 1

What statement describes the main difference between Policies and Principles, as stated by COBIT 5?

A. Policies provide detailed guidance to influence decision making

B. Policies express the core values of the enterprise

C. Principles are designed to achieve the stated purpose

D. Principles are designed to provide detailed controls over regulatory requirements

Correct Answer: A

QUESTION 2

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

QUESTION 3

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

QUESTION 4

Which COBIT design factor is broken down into first mover, follower and laggard strategies?

A. Role of IT

B. Technology adoption

C. IT implementation

Correct Answer: C

QUESTION 5

Which requirement was a major driver for developing the COB.T5 framework?

A. To obtain commitment of executive management for making IT-related decisions

B. To provide further guidance in the area of innovation and emerging technologies

C. To enable the management of a portfolio of competitive products and service

D. To deliver programs on time, on budget and meeting stakeholder requirements

Correct Answer: B

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