

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

**COBIT5** Foundation

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#### **QUESTION 1**

Which mechanism can define and implement policies within their span of control?

- A. Organizational structures
- B. Process practices
- C. Governance framework
- D. Rules and Norms

Correct Answer: A

#### **QUESTION 2**

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 3**

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 4**

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

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



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D. Openness

Correct Answer: B

#### **QUESTION 5**

Which of the following should a stakeholder do to optimize the use of COBIT?

- A. Ensure COBIT guidance is strictly followed without alterations
- B. Customize COBIT guidance to meet specific enterprise needs
- C. Customize COBIT guidance to meet industry best practices

Correct Answer: B

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