

COBIT5^{Q&As}

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QUESTION 1

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

QUESTION 2

What 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 known as?

- A. Process
- B. Intrinsic goals
- C. Enterprise goals
- D. Dimensions

Correct Answer: A

QUESTION 3

Which of the following frameworks has been used as a basis for developing guidance for the COBIT governance component of people, skills and competencies?

- A. Cyber Security Framework
- B. Skills Framework for the Information Age
- C. Sans Security Policy Framework

Correct Answer: A

QUESTION 4

Which of the following is a principle associated with the key components of a governance framework?

A. Key components should function independently to maintain integrity



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- B. The interaction among key components will impede automation and should therefore be limited
- C. The relationships among key components should be identified to maximize consistency

Correct Answer: C

QUESTION 5

What is the name of an enterprise communication mechanism which provides more guidance on desired organizational behavior?

- A. Escalation procedures
- B. Statement of actions
- C. Principles and policies
- D. Rules and norms

Correct Answer: D

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