



COBIT5^{Q&As}

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

Which of the following is a KEY principle associated with the Accountable (A) role of an organizational structure?

- A. Accountability must be approved by the board
- B. Accountability can be delegated
- C. Accountability cannot be shared

Correct Answer: A

QUESTION 3

Which of the following should be scheduled for completion FIRST when prioritizing improvement initiatives?

- A. Initiatives that are easiest to achieve and will garner business benefits
- B. Initiatives that are the least expensive in order to lower risk due to failure
- C. Initiatives with the lowest cost regardless of expected business value

Correct Answer: A

QUESTION 4

How do the assigned capability levels in the COBIT core model facilitate the achievement of the different capability levels?

- A. By setting performance metrics for enabler goals
- B. By defining organizational structure with specific roles and responsibilities
- C. By providing clear definition of the processes and required activities



Correct Answer: C

QUESTION 5

In what order would the following stages of the Information Cycle occur?

1 Transform Information 2 Create Value 3 Transform Knowledge

A. 2,3,1

B. 1,2,3

C. 3,1,2

D. 1,3,2

Correct Answer: D

QUESTION 6

Which of the following **MUST** be done before an enterprise can determine performance measures for a process improvement initiative?

A. Perform a process risk assessment

B. Calculate return on investment (ROI)

C. Conduct a capabilities assessment

Correct Answer: A

QUESTION 7

While value delivery focuses on the creation of value, risk management focuses on which of the following?

A. Optimization of value

B. Achievement of value

C. Preservation of value

Correct Answer: B

QUESTION 8

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 9

Which principle is key for the governance and management of enterprise IT?

A. Managing IT Operations

B. Insure Resource Optimization

C. Enabling a Holistic Approach

D. Managing Information

Correct Answer: C

QUESTION 10

What name is given to the communication mechanism that expresses the core values of the enterprise, but should be concise and to the point?

A. Principles

B. Policies

C. Frameworks

D. Practices

Correct Answer: A

QUESTION 11

A consultant tasked with facilitating an enterprise's COBIT implementation has met with the CEO and identified enterprise goals based on mission and vision. Which of the following roles is BEST suited to meet with the consultant to identify alignment goals?

A. Chief financial officer

B. Chief risk officer

C. Chief information officer

Correct Answer: C



QUESTION 12

What term is used to describe how a governance implementation should not be perceived as an isolated project?

- A. Continual improvement life cycle
- B. Change enablement
- C. Sustain
- D. Programme management

Correct Answer: D

QUESTION 13

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 14

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 15

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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