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A Business Framework for the Governance and Management of Enterprise IT

Isaca COBIT-5

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QUESTION NO: 1

Which of the following is a principle of a proper governance framework?

- A. It should be independent of other standards, frameworks and regulations
- B. It should be self-contained and not allow for the addition of new content
- C. It should be based on a conceptual model

ANSWER: C

Explanation:

Reference: <https://www.researchgate.net/>

publication/272181034_Conceptual_model_of_IT_governance_for_higher_education_based_on_COBIT_5_framework

QUESTION NO: 2

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

ANSWER: D

QUESTION NO: 3

What process domain MOST requires skills such as Availability Management and Problem Management?

- A. Monitor, Evaluate and Assess(MEA)
- B. Deliver, Service and Support(DSS)
- C. Evaluate, Direct and Monitor(EDM)
- D. Align, Plan and Organize(APO)

ANSWER: B

QUESTION NO: 4

What term refers to an artifact associated with the execution of a process?

- A. A Process Purpose
- B. A Work Product
- C. A Process Outcome
- D. A Base Practice

ANSWER: C

QUESTION NO: 5

Which is a requirement of the Framework element, within the principles, policies and framework model?

- A. To express the core values of the enterprise
- B. To describe the desired outcome of a process
- C. To be flexible enough to allow adaption to the enterprise's specific situation
- D. To provide a logical flow for staff to comply with the framework

ANSWER: C

QUESTION NO: 6

Which of the following components of the governance system are required for successful completion of all activities?

- A. Principles, policies and frameworks
- B. Processes
- C. People, skills and competencies

ANSWER: C

Explanation:

Reference: <https://graser.co.at/cobit-5-understand-the-framework-2/>

QUESTION NO: 7

Which enterprise role ensures the board is kept informed of major decisions related to value delivery of I&T deployment in accordance with the enterprise strategy?

- A. Executive committee
- B. Chief information officer
- C. Chief executive officer

ANSWER: B

QUESTION NO: 8

Once IT governance is implemented, what is the NEXT phase in the life cycle of governance?

- A. Initiating improvements
- B. Updating the program
- C. Measuring objectives

ANSWER: C

QUESTION NO: 9

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

ANSWER: B

QUESTION NO: 10

Which of the following statements about the Process performance indicators and the Process capability indicators are true?

1 Process capability attribute indicators apply to capability levels 1 to 5. 2 Process performance indicators apply to capability levels 1 to 5.

- A. Only 1 is true
- B. Only 2 is true
- C. Both 1 and 2 are true
- D. Neither 1 or 2 is true

ANSWER: B