Vendor: Isaca

Exam Code: COBIT5

Exam Name: COBIT® 5 Foundation Exam: COBIT5 Exam

Version: DEMO

QUESTION 1
Which item describes a key component of a Governance System?

A. Setting the Governance Framework
B. Identifying responsibilities for governance
C. Ensuring compliance with regulations
D. Optimizationof IT assets, resources and capabilities

Answer: A

QUESTION 2
Which mechanism is NOT considered to be a good practice of Organizational Structures?

A. Delegation of authority
B. Escalation procedures
C. Span of Control
D. Process Reference Model

Answer: D

QUESTION 3
Who is an internal stakeholder?

A. Shareholder
B. Regulator
C. Business process owner
D. Business partner

Answer: C

QUESTION 4
Which option is an environmental factor which the enterprise is dependent upon when designing its implementation plan?

A. Effective communication of the necessary changes
B. Capabilities & available resources
C. Tailoring COBIT to fit the unique context of the enterprise
D. Focusing on quick wins and improvements

Answer: B

QUESTION 5
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

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Answer: A

QUESTION 6
Identify the missing word in the following sentence.
One of the benefits of the COBIT 5 capability assessment model is improved reliability and [?] of process capability assessment activities and evaluations.

A. Enablement
B. Repeatability
C. Effectiveness
D. Integrity

Answer: B

QUESTION 7
Which mechanism can define and implement policies within their span of control?

A. Organizationalstructures
B. Process practices
C. Governance framework
D. Rules and Norms

Answer: A

QUESTION 8
Which process is included in the Build. Acquire and Implement Process domain of the Management of Enterprise IT?

A. Manage Continuity
B. Manage Operations
C. Manage Risk
D. Manage Availability and Capacity

Answer: D

QUESTION 9
What do Processes produce to ensure consistent implementation?

A. Roles which operate according to RACI charts
B. Cultural and behavioral aspects
C. Policies and procedures
D. Business and IT goals

Answer: C

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