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Question 1

Question Type: MultipleChoice

Within the COBIT organizational structures component, which role is solely liable for the success and achievement of assigned tasks?

Options:

A- Responsible (R)

B- Accountable (A)

C- Consulted (C)

Answer:

B

Question 2

Question Type: MultipleChoice

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

Options:

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

Answer:

C

Question 3

Question Type: MultipleChoice

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

Options:

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

Answer:

C

Question 4

Question Type: MultipleChoice

Which of the following criteria must be met for a process to meet a higher capability level?

Options:

- A- All activities of that level are successfully performed.
- B- Capability is demonstrated on the most relevant process activities.
- C- An identified subset of the activities of that level can be executed effectively.

Answer:

A

Question 5

Question Type: MultipleChoice

The Goals Cascade model illustrates that each governance or management objective supports the achievement of alignment goals that are related to:

Options:

A- individual business unit goals.

B- IT-specific goals.

C- larger enterprise goals.

Answer:

C

Question 6

Question Type: MultipleChoice

Which of the following is a PRIMARY benefit associated with the management objective "managed strategy"?

Options:

- A- Desired value is delivered through a roadmap of incremental changes.
- B- Effective communication channels are established across all levels of management.
- C- Service delivery is facilitated by adopting the latest technology innovations.

Answer:

A

Question 7

Question Type: MultipleChoice

The alignment goal titled "Security of information, processing infrastructure and privacy" is part of which IT balanced scorecard (BSC) dimension?

Options:

A- Internal

B- Learning and growth

C- Customer

Answer:

A

Question 8

Question Type: MultipleChoice

The alignment goal titled "Enabling and supporting business processes by integrating applications and technology" is aligned to which IT balanced scorecard (BSC) dimension?

Options:

- A- Financial
- B- Internal
- C- Customer

Answer:

B

Question 9

Question Type: MultipleChoice

Which of the following is an enterprise goal that would MOST likely be evaluated by using a metric "percent of services that meet or exceed targets in revenues and market share"?

Options:

- A- Optimization of business process costs
- B- Customer-oriented service culture

C- Portfolio of competitive services

Answer:

B

Question 10

Question Type: MultipleChoice

Which "Role of IT" design factor is viewed as a driver for business process and service innovation?

Options:

A- Turnaround

B- Strategic

C- Support

Answer:

A

Explanation:

Reference <https://www.slideshare.net/ChristianFNissen/introduction-to-cobit-2019-and-it-management-140511572> (70)

Question 11

Question Type: MultipleChoice

Which of the following is an IT implementation method design factor that focuses on software building, deployment and operations?

Options:

A- Traditional

B- Agile

C- DevOps

Answer:

C

Explanation:

Reference <https://blog.firstreference.com/the-isaca-has-traded-in-cobit-5-for-cobit-2019-part-3-of-3/#.X3IHcR1RWQ4>

Question 12

Question Type: MultipleChoice

Which of the following is an example of a focus area within COBIT?

Options:

- A- Robotic process automation
- B- Internet of Things
- C- Digital transformation

Answer:

C

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