



Free Questions for COBIT5 by certsinside

Shared by Hurley on 12-12-2023

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Question 1

Question Type: MultipleChoice

Which of the following is the MOST essential attribute of the highest process capability level (Level 5)?

Options:

- A- Full achievement of the process's purpose
- B- Quantitative performance measures
- C- Pursuit of continuous improvement

Answer:

C

Question 2

Question Type: MultipleChoice

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?

Options:

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

Answer:

B

Question 3

Question Type: MultipleChoice

When tailoring the COBIT organization structure to organizational context and priorities, which of the following should be done NEXT after mapping organizational structures with specific responsibility or accountability?

Options:

- A- Revise the organizational hierarchy with job descriptions
- B- Adapt the COBIT roles and organizational structures
- C- Add two levels of involvement for consulted and informed

Answer:

B

Question 4

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- Cyber Security Framework

B- Skills Framework for the Information Age

C- Sans Security Policy Framework

Answer:

A

Explanation:

https://community.mis.temple.edu/mis5203sec003spring2020/files/2019/01/COBIT-2019- Framework-Introduction-and-Methodology_res_eng_1118.pdf

Question 5

Question Type: MultipleChoice

The different levels of involvement associated with roles and organizational structure are PRIMARILY divided into:

Options:

A- responsibility and accountability levels

B- operational and practitioner levels

C- governance and management levels

Answer:

C

Explanation:

<https://mindmajix.com/cobit-framework>

Question 6

Question Type: MultipleChoice

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

Options:

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

Answer:

A

Question 7

Question Type: MultipleChoice

Which of the following components is important to update in a COBIT RACI chart to align with the enterprise's context, priorities and preferred terminology?

Options:

- A- Enterprise roles and organizational structures
- B- Enterprise process practices and activities
- C- Enterprise procedures and job descriptions

Answer:

A

Explanation:

<https://www.isaca.org/resources/news-and-trends/industry-news/2018/a-new-cobit-is-in-town-and- i-really-like-how-it-looks>

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