Question 1

Question Type: MultipleChoice

Which of the following components of a governance system are MOST likely to be underestimated as factors in the success of governance and management activities?

Options:

A- Culture, ethics and behavior

B- Principles, policies and frameworks

C- People, skills and competencies

Answer:

A

Explanation:

http://www.qualified-audit-partners.be/user_files/ QECB_GLC_COBIT_5_ISACA_s_new_framework_201303.pdf (23)

Question 2

Which of the following BEST describes the objectives of the Evaluate, Direct and Monitor (EDM) domain?

Options:

A- Addressing the operational delivery and support of I&T services, including security

B- Addressing the overall organization, strategy and supporting activities for IT

C- Assessing strategic options and guiding senior management of the options chosen

Answer:

B

Explanation:

https://community.mis.temple.edu/mis5203sec003spring2020/files/2019/01/COBIT-2019- Framework-Introduction-and-Methodology_res_eng_1118.pdf (20)

Question 3

Which COBIT domain of management objectives incorporates managed risk?

Options:

A- Deliver, Service and Support (DSS)

B- Align, Plan and Organize (APO)

C- Build, Acquire and Implement (BAI)

Answer:

A

Explanation:

https://community.mis.temple.edu/mis5203sec003spring2020/files/2019/01/COBIT-2019- Framework-Introduction-and-Methodology_res_eng_1118.pdf (20)

Question 4

Which of the following would BEST help to determine whether intended outcomes of IT governance are being achieved?

Options:

A- Reviewing business satisfaction survey results

B- Reviewing the balanced scorecard

C- Reviewing the governance business case

Answer:

B

Explanation:

https://www.google.com/url?
sa=t&rct=j&q=&esrc=s&source=web&cd=&ved=2ahUKEwiKkJfmyozsAhVK1xoKHSsiCNsQFjAJegQIBBAB&url

Question 5

Question Type: MultipleChoice

Which COBIT domain of management objectives incorporates managed business process controls?

Options:

A- Build, Acquire and Implement (BAI)

B- Deliver, Service and Support (DSS)

C- Align, Plan and Organize (APO)

Answer:

A

Explanation:

Question 6

Question Type: **MultipleChoice**

Which of the following COBIT 2019 publications includes a workflow for planning a tailored governance system for the enterprise?

Options:

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

Answer:

C

Explanation:

https://community.mis.temple.edu/mis5203sec003spring2020/files/2019/01/COBIT-2019- Framework-Introduction-and-Methodology_res_eng_1118.pdf (19)

Question 7

Question Type: MultipleChoice

How does the flexibility of COBIT design factors benefit an enterprise?

Options:

A- It allows users to modify existing focus areas while ensuring new ones cannot be added

B- It allows users to define and build the enterprise IT strategy from the framework

C- At allows users to tailor the framework to align with specific enterprise needs

Answer:

B

Explanation:

Question 8

Question Type: MultipleChoice

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

Options:

A- The governance framework should be based on a single relevant standard, framework or regulation

B- The governance framework should allow for flexibility in addressing new issues

C- The governance framework should be rigorous and focus exclusively on prioritized existing issues

Answer:

B

Explanation:

Question 9

Question Type: **MultipleChoice**

According to the principles for a governance framework, which of the following is a PRIMARY consideration when addressing new issues within a flexible and open framework?

Options:

A- Identifying related industry standards

B- Maintaining integrity and consistency

C- Aligning with internal IT policies and procedures

Answer:

B

Explanation:

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