



Isaca COBIT5 Practice Questions

Shared by Middleton on 17-08-2026

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Question 1

Question Type: MultipleChoice

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

Options:

- A- Organizational structures
- B- Process practices
- C- Governance framework
- D- Rules and Norms

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Answer:

A

Question 2

Question Type: MultipleChoice

Identify the missing word in the following sentence.

Governance is about [?] and deciding amongst different stakeholders" value interests.

Options:

- A- Transforming
- B- Selecting
- C- Supporting
- D- Negotiating

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Answer:

D

Question 3

Question Type: MultipleChoice

Which characteristic should a good policy framework provide?

Options:

- A- A structure for consistency
- B- Detailed process activities
- C- Access to social media
- D- Confirmation that practices are applied

Answer:

A

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Question 4

Question Type: MultipleChoice

When can Enabler Goals be identified?

Options:

- A- Once the stakeholder needs have been agreed
- B- Immediately following the development of the Enterprise Goals
- C- When the mapping of the Enterprise Goals to the IT-Related Goals is completed
- D- When the balance has been decided between benefit realization and risk and resource optimization

Answer:

A

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Question 5

Question Type: MultipleChoice

What percentage represents F - full achievement of an attribute in an assessed process, as defined by the COBIT 5 assessment approach?

Options:

- A- 100%
- B- 85% to 100%
- C- 75% to 100%
- D- On average 85 %

Answer:

B

Question 6

Question Type: MultipleChoice

Which attribute is associated with an established process?

Options:

- A- Process definition
- B- Process measurement
- C- Process optimization
- D- Performance management

Answer:

A

Question 7

Question Type: MultipleChoice

Enterprise governance of information and technology (EGIT) is an integral part of:

Options:

- A- corporate governance
- B- risk governance
- C- financial governance

Answer:

A

Question 8

Question Type: MultipleChoice

The ability to rapidly turn business requirements into operational solutions is an example of which type of goal?

Options:

A- An enterprise goal

B- A strategic goal

C- An alignment goal

Answer:

C

Question 9

Question Type: MultipleChoice

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 10

Question Type: MultipleChoice

What is a collection of practices influenced by the enterprise's policies and procedures that takes input from a number of sources, manipulates the inputs and produces outputs known as?

Options:

- A- Process
- B- Intrinsic goals
- C- Enterprise goals
- D- Dimensions

Answer:

A

Question 11

Question Type: MultipleChoice

What service capability is leveraged through processes to deliver internal and external services?

Options:

- A- Compliance
- B- Information
- C- Efficiency
- D- Policies

Answer:

B

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