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Question 1

Question Type: MultipleChoice

Which objective describes the purpose of the I 5 Goals Cascade mechanism?

Options:

- A- To translate stakeholder needs into actionable goals
- **B-** To influence whether something will work
- C- To provide a simple architecture
- **D-** To define the relationship between Governance and Management

Answer:

А

Question 2

Question Type: MultipleChoice

Which item describes a key component of a Governance System used to implement the Governance

Objectives?

Options:

- A- Setting the Governance Framework
- B- Defining roles, activities and relationships
- C- Ensuring compliance with regulations
- D- Optimization of IT assets, resources and capabilities

Answer:

А

Question 3

Question Type: MultipleChoice

Which is one of the five Governance processes in the Process Reference Model?

Options:

- A- Manage Configuration
- B- Manage Security services
- C- Ensure Risk Optimization
- **D-** Manage Suppliers

Answer:		
С		

Question 4

Question Type: MultipleChoice

Which enabler describes an organized set of practices and activities?

Options:

A- Organizational Structures

- **B-** Services, Infrastructure and Applications
- C- Principles, Policies and Frameworks
- **D-** Processes

Answer:

D

Question 5

Question Type: MultipleChoice

Which statement is the MOST important reason for using a framework like COBIT 5?

Options:

- A- To support business processes by integrating applications and technology into business processes
- B- To help enterprises create optimal value from IT by maintaining a balance between realizing benefits and optimizing risk levels
- C- To enable the business requirements for external laws and regulations to be supported by IT
- D- To be able to map to other standards and guidance in the market place

В

Question 6

Question Type: MultipleChoice

What is the purpose of the COBIT 5 Goals Cascade mechanism?

Options:

- A- To define relationship between Governance and Management
- B- To ensure that business change programs are managed
- C- To provide a simple architecture
- D- To translate stakeholder needs into strategy

Answer:

Question 7

Question Type: MultipleChoice

Which attribute is relevant to a Process Activity?

Options:

- A- Supports establishment of distinct roles and responsibilities
- B- Aligns with standards and good practices
- C- Provides specific detailed activities
- D- Provides statements of actions to deliver benefits

Answer:

А

Question 8

Question Type: MultipleChoice

Options:

- A- It integrates enterprise goals with IT-related goals
- B- It integrates in any governance system
- C- It integrates IT-related goals with enablers
- D- It aligns with other relevant standards

Answer:

D

Question 9

Question Type: MultipleChoice

Identify the missing word(s) in the following sentence.

Service capabilities are leveraged primarily through the [?] to deliver internal and external services.

Options:

- A- Physical infrastructure
- **B-** Processes
- C- IT Goals
- **D-** Policies

Answer:

В

Question 10

Question Type: MultipleChoice

When can a process be rated as a capability level two?

Options:

A- When all process attributes are F- Fully for level two

B- The process must be rated F - Fully for all process attributes at level two, and be rated L -Largely on level one

C- The process must be rated L - Largely or F - Fully achieved at level two, and be rated F-Fully achieved on level one

D- When the process attributes of the five capability levels, rate an average score of two

Answer:

С

Question 11

Question Type: MultipleChoice

Why are the enabler dimensions important?

Options:

- A- A link between Governance and Management is provided
- B- They facilitate the planning, building, running and monitoring of an entity's IT
- C- They allow an entity to manage its complex interactions
- D- A link between COBIT 5 to other standards and framework is provided

С

Question 12

Question Type: MultipleChoice

Which characteristic should a good policy framework provides?

Options:

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

Answer:

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