

COBIT5 Dumps

COBIT® 5 Foundation

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NEW QUESTION 1

Who is an internal stakeholder?

- A. Shareholder
- B. Regulator
- C. Business process owner
- D. Business partner

Answer: C

NEW QUESTION 2

What is the BEST way for senior leadership to communicate its expectations for IT governance prior to commencing a governance implementation plan?

- A. Include a scope statement in the business case
- B. Generate an IT governance policy
- C. Add key performance indicators (KPIs) to a balanced scorecard

Answer: A

NEW QUESTION 3

Which option is a driver that influences stakeholder needs?

- A. Strategy changes
- B. Lead indicators
- C. Enterprise resources
- D. Good practices

Answer: A

NEW QUESTION 4

Which requirement is related to the Framework element within the principles, policies and framework enabling model?

- A. To express the core values of the enterprise
- B. To describe the desired outcome of a process
- C. To provide comprehensive coverage for an enterprise
- D. To provide a logical flow for staff to comply with the framework

Answer: B

NEW QUESTION 5

Which of the following is a CRITICAL requirement when the IT function is strategic and crucial to the success of the business?

- A. Highly capable security-related processes and ensured risk optimization
- B. High involvement of IT-related roles in organizational structures
- C. Documented IT policies and procedures

Answer: B

NEW QUESTION 6

An enterprise that specializes in software development is designing a new IT governance system as part of a transition from traditional waterfall to a more agile approach. Which step in the design phase would this transition impact the MOST?

- A. Implementation method
- B. Compliance requirements
- C. Sourcing model

Answer: A

NEW QUESTION 7

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

- A. An enterprise goal
- B. A strategic goal
- C. An alignment goal

Answer: C

NEW QUESTION 8

Which of the following aspects of organizational structure is MOST critical to ensure effective performance?

- A. Escalation procedures and defined and applied
- B. A clearly understood and well-documented mandate is in place
- C. Required resources are made available, allocated and used

Answer: C

NEW QUESTION 9

Time-to-market is a metric that is directly related to which of the following enterprise goals?

- A. Managed digital transformation programs
- B. Optimization of internal business process functionality
- C. Portfolio of competitive products and services

Answer: C

NEW QUESTION 10

What attributes describes the quantity of information that is suitable for the required activity?

- A. Relevancy
- B. Completeness
- C. Appropriate amount of information
- D. Ease of manipulation

Answer: C

NEW QUESTION 10

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

- 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: C

NEW QUESTION 15

Which of the following BEST enables an enterprise to maximize value from the use of I&T?

- A. Well-documented and monitored business processes
- B. A clearly defined I&T management structure
- C. An actionable strategy and governance system

Answer: B

NEW QUESTION 18

To gain the GREATEST benefit from the COBIT framework, a stakeholder should have a certain level of experience and a thorough understanding of:

- A. the regulatory compliance function
- B. the entire enterprise
- C. the IT function

Answer: A

NEW QUESTION 21

What is the name of an enterprise communication mechanism which provides more guidance on desired organizational behavior?

- A. Escalation procedures
- B. Statement of actions
- C. Principles and policies
- D. Rules and norms

Answer: D

NEW QUESTION 23

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?

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

Answer: B

NEW QUESTION 25

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

- A. Reviewing business satisfaction survey results
- B. Reviewing the balanced scorecard
- C. Reviewing the governance business case

Answer: B

NEW QUESTION 28

Which item is considered a good practice for inclusion within a policy framework?

- A. Statements of actions
- B. Skill categories
- C. Compliance requirements
- D. Defined goals

Answer: C

NEW QUESTION 30

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

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

Answer: A

NEW QUESTION 32

Which is a requirement of the Framework element, within the principles, policies and framework model?

- A. To express the core values of the enterprise
- B. To describe the desired outcome of a process
- C. To be flexible enough to allow adaption to the enterprise's specific situation
- D. To provide a logical flow for staff to comply with the framework

Answer: C

NEW QUESTION 33

Which activity should be done by governance?

- A. Implement risk appetite
- B. Set principles and policies
- C. Execute strategy
- D. Plan activities to meet enterprise goals

Answer: C

NEW QUESTION 37

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?

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

Answer: A

NEW QUESTION 41

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

- 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

NEW QUESTION 46

Which COBIT principle addresses the need to consider how any changes in technology or strategy impact the enterprise governance system as a whole?

- A. A governance system should be tailored to the enterprise's needs
- B. A governance system should cover the enterprise end to end
- C. A governance system should be dynamic

Answer: A

NEW QUESTION 48

Which mechanism is NOT considered to be a good practice of Organizational Structures?

- A. Delegation of authority
- B. Escalation procedures
- C. Span of Control

D. Process Reference Model

Answer: D

NEW QUESTION 50

Which information is NOT included in each process in the Process Reference Model?

- A. Process label
- B. Capability Level
- C. Related metrics
- D. RACI chart

Answer: A

NEW QUESTION 51

What name is given to the communication mechanism that expresses the core values of the enterprise, but should be concise and to the point?

- A. Principles
- B. Policies
- C. Frameworks
- D. Practices

Answer: A

NEW QUESTION 56

Which of the following statements about the culture, ethics and behavior enabler are true?

- 1Principles and policies are a very important communication mechanism for corporate values and desired behavior.
- 2If the behavior of stakeholders is one of non-compliance towards process activities, then the process outcomes will not be achieved.

- A. Only 1 is true
- B. Only 2 is true
- C. Both 1 and 2 are true
- D. Neither 1 or 2 is true

Answer: C

NEW QUESTION 61

When can Enabler Goals be identified?

- 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

NEW QUESTION 65

In what order would the following outputs of the COBIT 5 Goals cascade mechanism be produced?

- * 1.Enterprise Goals
- * 2.Stakeholder needs
- * 3 Enabler Goals
- * 4. IT-related Goals

- A. 2, 1, 4, 3
- B. 1, 2, 3, 4
- C. 2, 3, 1, 4
- D. 3, 2, 4, 1

Answer: A

NEW QUESTION 66

Which statement does NOT describe the attributes relevant to a Process Activity?

- A. Provides the 'what' to implement for each management practice
- B. Aligns with standards and good practices
- C. Provides specific detailed activities
- D. Provides statements of actions to deliver benefits

Answer: D

NEW QUESTION 69

What must be delivered within the life cycle of a policy?

- A. A navigation structure for guidance
- B. Detailed process activities

- C. Achievement of the defined goals
- D. Confirmation that practices have been applied

Answer: C

NEW QUESTION 72

Which is not a requirement of a good policy?

- A. Achieves the stated purpose
- B. Implemented in most efficient way
- C. Non-intrusive
- D. Limited on number

Answer: D

NEW QUESTION 74

Which process is included in the Build, Acquire and Implement Process domain of the Management of Enterprise IT?

- A. Manage Continuity
- B. Manage Operations
- C. Manage Risk
- D. Manage Availability and Capacity

Answer: D

NEW QUESTION 78

Which of the following BEST enables a governance system to achieve governance and management objectives?

- A. The governance system primarily addresses the culture and behavior of the individuals involved in the system
- B. The governance system focuses specifically on organizational structures for decision making
- C. The governance system includes many components that work together in a holistic way

Answer: C

NEW QUESTION 81

The alignment goal titled "Knowledge, expertise and initiatives for business innovation" is aligned to which IT balanced scorecard (BSC) dimension?

- A. Customer
- B. Learning and Growth
- C. Internal

Answer: B

NEW QUESTION 85

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

- 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

NEW QUESTION 89

Which of the following MUST be defined before determining alignment goals?

- A. Stakeholder drivers and needs
- B. External laws and regulations
- C. Governance and management objectives

Answer: C

NEW QUESTION 91

Within the COBIT goals cascade, stakeholder drivers are transformed into:

- A. business unit performance metrics
- B. the enterprise's governance framework
- C. the enterprise's actionable strategy

Answer: C

NEW QUESTION 95

What term refers to an artifact associated with the execution of a process?

- A. A Process Purpose

- B. A Work Product
- C. A Process Outcome
- D. A Base Practice

Answer: C

NEW QUESTION 100

Within the principles for a governance system, the value generated from the use of I&T reflects:

- A. a balance among benefits, risk and resources
- B. the ratio of costs versus achieved service levels
- C. maximized financial benefits to the investment portfolio

Answer: A

NEW QUESTION 104

Which is NOT a purpose of the Process Reference Model?

- A. Forms the basis of a process capability assessment for the Capability Dimension
- B. Provides the mechanism whereby defined Process Assessment Models are related measurement framework
- C. Provides the basis for one or more Process Assessment Models
- D. Provides the basis to undertake an assessment on the process dimension

Answer: B

NEW QUESTION 105

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

- A. Build, Acquire and Implement (BAI)
- B. Deliver, Service and Support (DSS)
- C. Align, Plan and Organize (APO)

Answer: A

NEW QUESTION 107

Which of the following is CRITICAL to ensuring I&T-related decisions are aligned with the enterprise's strategies and objectives?

- A. Assurance on controls is obtained from independent IT auditors
- B. Technology and innovation processes are overseen by the board
- C. Compliance with legal, contractual and regulatory requirements is confirmed

Answer: B

NEW QUESTION 112

Which of the following benefits derived from the use of COBIT is PRIMARILY associated with an internal stakeholder?

- A. COBIT helps to ensure that a third-party vendor's operations are secure
- B. COBIT provides insight on how to derive value from the use of I&T
- C. COBIT helps to ensure that a governance system is in place to sustain regulatory compliance

Answer: B

NEW QUESTION 117

Which of the following components of governance and management objectives includes the expected capability level?

- A. Alignment goals
- B. Process activities
- C. Organization structure

Answer: B

NEW QUESTION 120

Which driver influences stakeholder needs?

- A. New technologies
- B. Performance management of IT
- C. Business service continuity
- D. IT agility

Answer: A

NEW QUESTION 122

What type of process goal is customized to an enterprise's specific situation?

- A. IT
- B. Accessibility and Security
- C. Intrinsic
- D. Contextual

Answer: D

NEW QUESTION 127

Which of the following could be used to map documentation for governance and management practices?

- A. Process activities with detailed procedures
- B. Policies and standards used within the enterprise
- C. Relevant inputs and outputs with source and destination

Answer: B

NEW QUESTION 132

Which option is an environmental factor which the enterprise is dependent upon when designing its implementation plan?

- A. Effective communication of the necessary changes
- B. Capabilities & available resources
- C. Tailoring COBIT to fit the unique context of the enterprise
- D. Focusing on quick wins and improvements

Answer: B

NEW QUESTION 136

What do Processes produce to ensure consistent implementation?

- A. Roles which operate according to RACI charts
- B. Cultural and behavioral aspects
- C. Policies and procedures
- D. Business and IT goals

Answer: C

NEW QUESTION 137

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

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

Answer: B

NEW QUESTION 139

What is the name of the Change Enablement life cycle Phase which supports 'Phase 4 -What needs to be done'?

- A. identify role players
- B. Define target state
- C. Plan programme
- D. Define problems and opportunities

Answer: A

NEW QUESTION 142

The enterprise goal "Staff skills, motivation and productivity" is organized into which balanced scorecard (BSC) dimension?

- A. Growth
- B. Internal
- C. Customer

Answer: B

NEW QUESTION 145

Which statement, related to capability and maturity, is NOT correct?

- A. Organizational maturity has a relationship to the achievement of the organization's business goals
- B. A maturity assessment is done at an enterprise or organizational level and a capability assessment is done at a process level
- C. A maturity assessment can use the findings of a capability assessment
- D. Maturity and capability assessments are only defined by CMMI (Capability Maturity Model-Integrated), NOT by ISO15504

Answer: D

NEW QUESTION 146

What do Processes produce as a result of their operation?

- A. Organizational structures
- B. Behavioral aspects
- C. Service capabilities
- D. IT goals

Answer: C

NEW QUESTION 149

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

- A. responsibility and accountability levels
- B. operational and practitioner levels
- C. governance and management levels

Answer: C

NEW QUESTION 151

Which of the following is MOST important to providing trust in operations, confidence in the achievement of enterprise objectives, and an adequate understanding of residual risk?

- A. A managed system of internal controls
- B. A continuity of operations response plan
- C. A risk management framework

Answer: A

NEW QUESTION 153

Which aspect relates to the COBIT 5 principle 'Meeting Stakeholder Needs'?

- A. Aligns with the latest views on Governance
- B. Translates stakeholder requirements into strategy
- C. Provides a simple architecture
- D. Defines relationship between Governance and Management

Answer: B

NEW QUESTION 158

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