

COBIT5^{Q&As}

COBIT5 Foundation

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QUESTION 1

Which attribute is associated with an established process?

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

Correct Answer: A

QUESTION 2

When making landT-related decisions, stakeholders will find the COBIT framework MOST useful for:

- A. obtaining prescribed decisions or solutions to specific problems and issues
- B. defining the components and the levels at which decisions should be made
- C. deciding on the best solution in a given situation

Correct Answer: B

QUESTION 3

Which of the following COBIT components includes a list of artifacts with links to relevant governance and management practices?

- A. Policies and procedures
- B. Information flow and items
- C. Organizational structures

Correct Answer: A

QUESTION 4

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



Correct Answer: B

QUESTION 5

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

Correct Answer: A

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