



# COBIT5<sup>Q&As</sup>

COBIT5 Foundation

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#### QUESTION 1

What item is generated by Business processes as the first stage of the Information Cycle?

- A. Information
- B. Value
- C. Knowledge
- D. Data

Correct Answer: D

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#### QUESTION 2

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?

- A. Identifying related industry standards
- B. Maintaining integrity and consistency
- C. Aligning with internal IT policies and procedures

Correct Answer: B

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#### QUESTION 3

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

Correct Answer: C

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#### QUESTION 4

Which of the following is the FINAL action before completing the design of an IT governance system?

- A. Resolving inherent priority conflicts
- B. Selecting an implementation method
- C. Determining a sourcing model



Correct Answer: B

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#### QUESTION 5

Which enterprise role ensures the board is kept informed of major decisions related to value delivery of landT deployment in accordance with the enterprise strategy?

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

Correct Answer: B

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#### QUESTION 6

COBIT addresses governance issues by doing which of the following?

- A. Defining specific governance strategies and processes to implement in specific situations
- B. Providing a full description of the entire IT environment within an enterprise
- C. Grouping relevant governance components into objectives that can be managed to a required capability level

Correct Answer: C

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#### QUESTION 7

The COBIT framework is designed to meet the landT goals for which of the following?

- A. Entire enterprise
- B. IT department only
- C. Board and executive management only

Correct Answer: A

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#### QUESTION 8

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

Correct Answer: D

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#### QUESTION 9

Which information should a business case include?

- A. An improvement target for identifiable gaps and solutions
- B. The proposed solutions and definitions of the initiative
- C. A review of the success factors of the initiative
- D. How the investment and value creation will be monitored throughout the economic life cycle

Correct Answer: D

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#### QUESTION 10

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

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

Correct Answer: B

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#### QUESTION 11

Which of the following is an IT implementation method design factor that focuses on software building, deployment and operations?

- A. DevOps
- B. Agile
- C. Traditional

Correct Answer: A

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#### QUESTION 12

What term is used to describe changes in the enterprise's internal and external environment caused by a recent merger with another enterprise?



- A. Duplication of resources
- B. IT Risk
- C. Trigger event
- D. Pain point

Correct Answer: D

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#### QUESTION 13

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

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

Correct Answer: B

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#### QUESTION 14

Which of the following is an enterprise goal according to COBIT?

- A. Managed IT-related risks
- B. Business service continuity and availability
- C. IT compliance with internal policies

Correct Answer: B

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#### QUESTION 15

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

Correct Answer: B