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COBIT5
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Question: 1

Which principle is key for the governance and management of enterprise IT?

A. Managing IT Operations
B. Insure Resource Optimization
C. Enabling a Holistic Approach
D. Managing Information

Answer: C

Question: 2

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

Question: 3

Identify the missing word in the following sentence.
The definition of (?) 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.

A. Principles
B. Intrinsic goals
C. Enterprise goals
D. Processes

Answer: D

Question: 4

Which factor may indicate a need for the improved governance of enterprise IT?

A. Tailoring COBIT and other supporting good practices and standards to Tit the unique context of the enterprise is required
B. Significant incidents related to IT risk, such as data loss or project failure, have been experienced
C. A focus on quick wins and prioritizing the most beneficial improvements that are #a»»e*l lo implement is needed
D. Key program roles and responsibilities should be defined and assigned

Answer: B

Question: 5

Which statement describes the difference between specific and generic work products?

A. Specific work products are defined at each capability level, generic work products are defined on an organizational level
B. Specific work products are associated with the IT-related goals, generic work products are associated with the higher level enterprise goals
C. Specific work products are defined for each process, generic work products are defined for all generic processes from capability level 2 to 5
D. Specific work products define the objectives at activity level, generic work products define the level objectives of a process

Answer: D

Question: 6

Which process domain is the MOST suitable for skills such as Project management and Capacity management?

A. Monitor, Evaluate and Assess (MEA)
B. Deliver, Service and Support (DSS)
C. Build, Acquire and implement (BAI)
D. Align, Plan and Organize (APO)

Answer: C

Question: 7

Identify the missing word in the following sentence.
Governance is about [?] and deciding amongst different stakeholders" value interests.

A. Transforming

B. Selecting
C. Supporting
D. Negotiating

Answer: D

Question: 8

At what level are Inputs and Outputs defined?

A. Process
B. Management practice
C. Activity
D. Detailed Activity

Answer: A

Question: 9

Which practice would NOT help to encourage desired behavior in an enterprise?

A. Introducing a bonus scheme
B. Communicating enforcement of policies
C. Appointing business champions
D. Publishing Escalation procedures

Answer: D

Question: 10

Which item describes a key component of a Governance System?

A. Setting the Governance Framework
B. Identifying responsibilities for governance
C. Ensuring compliance with regulations
D. Optimization of IT assets, resources and capabilities

Answer: A

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