

## Actualtests COBIT 5 Gresham 46q

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**Exam code: COBIT 5**

**Exam name: COBIT® 5 Foundation**



## **COBIT 5**

### **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

**Correct Answer:** C

**Section:** (none)

**Explanation**

**Explanation/Reference:**

### **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 %

**Correct Answer:** B

**Section:** (none)

**Explanation**

**Explanation/Reference:**

### **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

**Correct Answer:** D

**Section:** (none)

**Explanation**

**Explanation/Reference:**

#### **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 fit 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 easy to implement is needed
- D. Key program roles and responsibilities should be defined and assigned

**Correct Answer:** B

**Section:** (none)

**Explanation**

**Explanation/Reference:**

#### **QUESTION 5**

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



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- A. Introducing a bonus scheme
- B. Communicating enforcement of policies

- C. Appointing business champions
- D. Publishing Escalation procedures

**Correct Answer:** D

**Section:** (none)

**Explanation**

**Explanation/Reference:**

#### **QUESTION 6**

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

**Correct Answer:** A

**Section:** (none)

**Explanation**

**Explanation/Reference:**

#### **QUESTION 7**

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

**Correct Answer:** D

**Section:** (none)

**Explanation**

**Explanation/Reference:**

**QUESTION 8**

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 to the 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

**Correct Answer:** A

**Section:** (none)

**Explanation**

**Explanation/Reference:**

**QUESTION 9**

What information layer contains the attribute that includes the rules for using artificial languages?

- A. Semantic
- B. Physical world
- C. Empiric
- D. Syntactic

**Correct Answer:** D

**Section:** (none)

**Explanation**

**Explanation/Reference:**

**QUESTION 10**

What enabler describes the key decision-making entities in an organization?

- A. Organizational structures
- B. Processes
- C. People, skills and competencies
- D. Principles, policies and frameworks

**Correct Answer:** A

**Section:** (none)

**Explanation**

**Explanation/Reference:**

#### **QUESTION 11**

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

**Correct Answer:** C

**Section:** (none)

**Explanation**

**Explanation/Reference:**

#### **QUESTION 12**

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

**Section:** (none)

**Explanation**

**Explanation/Reference:**

#### **QUESTION 13**

In what order would the following outputs of the GOBIT 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

**Correct Answer:** A

**Section:** (none)

**Explanation**

**Explanation/Reference:**

#### **QUESTION 14**

Who is an internal stakeholder?

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

**Correct Answer:** C

**Section:** (none)

**Explanation**

**Explanation/Reference:**

#### **QUESTION 15**

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

**Correct Answer:** B

**Section:** (none)

**Explanation**

**Explanation/Reference:**

**QUESTION 16**

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 program
- D. Define problems and opportunities

**Correct Answer:** A

**Section:** (none)

**Explanation**

**Explanation/Reference:**

**QUESTION 17**

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

**Correct Answer:** D

**Section:** (none)

**Explanation**

**Explanation/Reference:**

**QUESTION 18**



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

**Correct Answer:** C

**Section:** (none)

**Explanation**

**Explanation/Reference:**



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#### **QUESTION 19**

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

**Correct Answer:** C

**Section:** (none)

**Explanation**

**Explanation/Reference:**

#### **QUESTION 20**

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

**Section:** (none)

**Explanation**

**Explanation/Reference:**

#### **QUESTION 21**

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

**Correct Answer:** B

**Section:** (none)

**Explanation**

**Explanation/Reference:**

#### **QUESTION 22**

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

**Section:** (none)

**Explanation**

**Explanation/Reference:**

**QUESTION 23**

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

**Correct Answer: C**

**Section: (none)**

**Explanation**

**Explanation/Reference:**

**QUESTION 24**

What is the name of the architectural principle that is designed to be as straightforward as possible but still meeting enterprise requirements?

- A. Reuse
- B. Agility
- C. Simplicity
- D. Openness

**Correct Answer: C**

**Section: (none)**

**Explanation**

**Explanation/Reference:**

**QUESTION 25**

What role does the Governing body play in the governance and management of enterprise IT?

- A. Delegates and is accountable for the governance of enterprise IT
- B. Operates, executes and reports to management

- C. Instructs, aligns and monitors performance
- D. Sets direction and is responsible to the Owners and stakeholders

**Correct Answer:** D

**Section:** (none)

**Explanation**

**Explanation/Reference:**

#### **QUESTION 26**

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

**Correct Answer:** B

**Section:** (none)

**Explanation**

**Explanation/Reference:**

#### **QUESTION 27**

What statement describes the main difference between Policies and Principles, as stated by COBIT 5?

- A. Policies provide detailed guidance to influence decision making
- B. Policies express the core values of the enterprise
- C. Principles are designed to achieve the stated purpose
- D. Principles are designed to provide detailed controls over regulatory requirements

**Correct Answer:** A

**Section:** (none)

**Explanation**

**Explanation/Reference:**

**QUESTION 28**

Identify the missing word in the following sentence.

One of the benefits of the COBIT 5 capability assessment model is improved reliability and [ ? ] of process capability assessment activities and evaluations.

- A. Enablement
- B. Repeatability
- C. Effectiveness
- D. Integrity

**Correct Answer:** B

**Section:** (none)

**Explanation**

**Explanation/Reference:**

**QUESTION 29**

Which mechanism can define and implement policies within their span of control?



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- A. Organizational structures
- B. Process practices
- C. Governance framework
- D. Rules and Norms

**Correct Answer:** A

**Section:** (none)

**Explanation**

**Explanation/Reference:**

**QUESTION 30**

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

**Correct Answer:** D

**Section:** (none)

**Explanation**

**Explanation/Reference:**

**QUESTION 31**

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

**Correct Answer:** C

**Section:** (none)

**Explanation**

**Explanation/Reference:**

**QUESTION 32**

What do lead indicators monitor in the Generic Enabler model?

- A. Good practices are being applied
- B. Stakeholder needs are being addressed
- C. Enabler goals are being achieved
- D. Enabler outcomes are being made available

**Correct Answer:** A

**Section:** (none)

**Explanation**

**Explanation/Reference:**

**QUESTION 33**

Which requirement was a major driver for developing the COB.T5 framework?

- A. To obtain commitment of executive management for making IT-related decisions
- B. To provide further guidance in the area of innovation and emerging technologies
- C. To enable the management of a portfolio of competitive products and service
- D. To deliver programs on time, on budget and meeting stakeholder requirements

**Correct Answer:** B

**Section:** (none)

**Explanation**

**Explanation/Reference:**

**QUESTION 34**

Which option is a driver that influences stakeholder needs?

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

**Correct Answer:** A

**Section:** (none)

**Explanation**

**Explanation/Reference:**

**QUESTION 35**

What type of process goal is only known to and used by those who need it?

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

**Correct Answer:** C

**Section:** (none)

**Explanation**

**Explanation/Reference:**

#### **QUESTION 36**

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

**Correct Answer:** D

**Section:** (none)

**Explanation**

**Explanation/Reference:**

#### **QUESTION 37**

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

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

**Correct Answer:** C



**Section: (none)**

**Explanation**

**Explanation/Reference:**

**QUESTION 38**

Which aspect is fundamental to the COBIT 5 integrator Model?

- A. To link Governance with Management
- B. To link COBIT 5 to existing ISACA guidance
- C. To link stakeholder needs with enterprise
- D. To link Plan, Build, Run and Monitor

**Correct Answer: B**

**Section: (none)**

**Explanation**

**Explanation/Reference:**

**QUESTION 39**

Which characteristic should a good policy framework provides?

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

**Correct Answer: A**

**Section: (none)**

**Explanation**

**Explanation/Reference:**

**QUESTION 40**

Why are the enabler dimensions important?

- 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

**Correct Answer:** C

**Section:** (none)

**Explanation**

**Explanation/Reference:**

#### **QUESTION 41**

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

**Correct Answer:** C

**Section:** (none)

**Explanation**

**Explanation/Reference:**

#### **QUESTION 42**

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

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

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

**Correct Answer:** B

**Section:** (none)

**Explanation****Explanation/Reference:****QUESTION 43**

Why is COBIT 5 considered to be an integrated framework?

- 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

**Correct Answer:** D

**Section:** (none)

**Explanation****Explanation/Reference:****QUESTION 44**

Which attribute is relevant to a Process Activity?

- 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

**Correct Answer:** A

**Section:** (none)

**Explanation****Explanation/Reference:****QUESTION 45**

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

- 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

**Correct Answer:** D

**Section:** (none)

**Explanation**

**Explanation/Reference:**

#### **QUESTION 46**

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

- 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

**Correct Answer:** B

**Section:** (none)

**Explanation**

**Explanation/Reference:**



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