Vendor: Isaca

Exam Code:COBIT5

Exam Name:COBIT5 Foundation

Version: Demo

QUESTION 1

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

QUESTION 2

While value delivery focuses on the creation of value, risk management focuses on which of the following?

A. Optimization of value

B. Achievement of value

C. Preservation of value

Correct Answer: B

QUESTION 3

An enterprise\\'s business line managers have voiced concerns because the cost of governance-required improvements is perceived as too expensive. How can the IT governance team BEST address this concern?

A. Share the return on investment (ROI) analysis

B. Improve the communication of business benefits

C. Involve business line managers in the improvement planning process

Correct Answer: A

QUESTION 4

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

Correct Answer: A

QUESTION 5

In what order does the Management of Enterprise IT occur in the IT 5 Process Reference Model?

A. Build, Run, Plan, Monitor

B. Evaluate, Direct, Monitor

C. Monitor, Evaluate, Direct

D. Plan, Build, Run, Monitor

Correct Answer: B

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

QUESTION 7

Which of the following is a component of the governance system that provides an enterprise with the tools and systems for IandT processing?

A. Information

B. Principles, policies and frameworks

C. Services, infrastructure and applications

Correct Answer: C

QUESTION 8

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

Correct Answer: A

QUESTION 9

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

Correct Answer: B

QUESTION 10

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

QUESTION 11

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 era 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

QUESTION 12

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

A. Entire enterprise

B. IT department only

C. Board and executive management only

Correct Answer: A