

DUMPS ARENA

A Business Framework for the Governance and Management of Enterprise IT

Isaca COBIT-5

Version Demo

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QUESTION NO: 1

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

ANSWER: D

QUESTION NO: 2

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

ANSWER: B

QUESTION NO: 3

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

ANSWER: B

QUESTION NO: 4

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

ANSWER: C

QUESTION NO: 5

Time-to-market is a metric that is directly related to which of the following enterprise goals?

- A. Managed digital transformation programs
- B. Optimization of internal business process functionality
- C. Portfolio of competitive products and services

ANSWER: C

Explanation:

Reference: https://community.mis.temple.edu/mis5203sec001sp2019/files/2019/01/COBIT-2019Framework-Introduction-and-Methodology_res_eng_1118.pdf (29)

QUESTION NO: 6

Which COBIT domain of management objectives incorporates managed risk?

- A. Deliver, Service and Support (DSS)
- B. Align, Plan and Organize (APO)
- C. Build, Acquire and Implement (BAI)

ANSWER: A

Explanation:

Reference: https://community.mis.temple.edu/mis5203sec003spring2020/files/2019/01/COBIT2019-Framework-Introduction-and-Methodology_res_eng_1118.pdf (20)

QUESTION NO: 7

What us the BEST way for senior leadership to communicate its expectations for IT governance prior to commencing a governance implementation plan?

- A. Include a scope statement in the business case
- B. Generate an IT governance policy
- C. Add key performance indicators (KPIs) to a balanced scorecard

ANSWER: A**QUESTION NO: 8**

Innovation and differentiation are examples of:

- A. enterprise objectives design factors
- B. enterprise strategy design factors
- C. enterprise goal risk factors

ANSWER: A**Explanation:**

Reference: <https://www.slideshare.net/ChristianFNissen/introduction-to-cobit-2019-and-itmanagement-140511572> (63)

QUESTION NO: 9

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

ANSWER: D**QUESTION NO: 10**

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

ANSWER: D