

Demo Questions

ISACA COBIT5 Exam

A Business Framework for the Governance and Management of Enterprise IT

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Question #1 Topic 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

Question #2 Topic 1

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*

Question #3*Topic 1*

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*

Question #4*Topic 1*

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*

Question #5*Topic 1*

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

Correct Answer: *D*