

Questions

Which of the following is TRUE about COBIT?	COBIT addresses governance issues by grouping relevant governance components into governance and management objectives that can be managed to the required capability levels.
Which of the following is the goal of information and technology governance?	Benefits of information and technology governance are : benefits realization, risk optimization and resource optimization
Who is responsible of planning, building, running and monitoring activities, in alignment with the direction set by the governance body, to achieve enterprise objectives.	Executive Management
Which stakeholder is responsible for providing insights on how to get value from the use of I&T?	Boards
The MOST important benefit external stakeholders gain from COBIT?	Is to ensure their operations are secure, reliable and compliant with applicable rules and regulations
Which benefits can the board of an enterprise gain from COBIT?	Insights on how to get value from the use of I&T and explains relevant board responsibilities.
A governance framework should be based on a conceptual model in order to?	Maximize consistency and allow automation
Which component produces a set of outputs that support achievement of overall IT-related goals?	Processes
Which of the following components of the governance system is the MOST pervasive throughout any organization?	Information
A governance or management objective always relates to?	One process (with an identical or similar name)
Which process domain is the MOST suitable for skills such as risk and resource optimization?	Evaluate, Direct and Monitor (EDM)
Generic or variant elements that aid the alignment of the framework to the organization's needs are called?	Components
Quality of technology-related financial information	Alignment goal is measured by percent of I&T services with defined and approved operational costs and expected benefits
Where is the desire to change of executive management outlined?	Business case
What BEST helps ensure that the project's benefits are identified and continually monitored?	Business case
One of the MOST frequent causes of failure of a governance system is not implementing it as a?	Program



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Questions (cont)

When an enterprise identifies the most relevant enterprise goal(s) from the enterprise goal list and applies the goals cascade, this will lead to?	A selection of priority management objectives.
Compliance with external laws and regulations is an example of?	Enterprise Goals
Which of the following is an operation principle for organizational structures?	Meeting report/minutes are meaningful
Eliminating IT initiatives and assets that are creating sufficient value is part of?	Benefit realization
Which of the following management objectives provide a holistic view of the current business and I&T environment?	Managed Strategy
What is built from a number of components that can be of different types and that work together in a holistic way?	A governance system for enterprise I&T
"Monitoring performance and compliance against agreed-on direction and objectives" is an activity of which discipline?	Governance
Which of the following allows COBIT to be tailored for better alignment with the enterprise needs and context?	Design Factors
Within the COBIT organizational structures component, which role is ultimately answerable for the correct and thorough completion of the deliverable or task?	Responsible
How does COBIT address governance issues?	by grouping relevant governance components into governance and management objectives that can be managed to the required capability levels.
Which of the following would be an appropriate metric associated with an enterprise goal of "Business service continuity and availability"?	-Number of customer service or business process interruptions causing significant incidents -Business cost of incidents -Number of business processing hours lost due to unplanned service interruptions -Percent of complaints as a function of committed service-availability targets
Which of the following focuses on the preservation of value?	Risk Management
Which stakeholder COBIT helps to understand how best to exploit new technology for new strategic opportunities?	Business Managers



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Questions (cont)

Which component of governance system is required for good decisions, execution of corrective actions and successful completion of all activities?

People, skills and competencies

Cobit Components

Information flow and items Inputs and outputs are defined in the information flow and items of the COBIT Core Model.

People, skills and competencies are required for good decisions, execution of corrective action and successful completion of all activities.

Cobit Domain

Align, Plan and Organize (APO) addresses the overall organization, strategy and supporting activities for I&T.



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