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QUESTION 1

Which of the following ISO standards defines the corporate governance of IT?

- A. ISO 9000
- B. ISO 27001
- C. ISO 20000
- D. ISO 38500

Correct Answer: D

QUESTION 2

Which of the following phases in SDLC provides the basis for acquiring the resources needed to achieve a solution?

- A. Design
- B. Planning
- C. Development
- D. Initiation

Correct Answer: B

QUESTION 3

COBIT stands for Control Objectives for Information and Related Technology. COBIT is a set of best practices (framework) for information technology (IT) management created by the Information Systems Audit and Control Association (ISACA), and the IT Governance Institute (ITGI) in 1996. Drag and drop the correct domain (\\Monitor and Evaluate\\') next to the IT processes defined by COBIT to support CSI.

Select and Place:



Monitor and evaluate IT performance

Placeholder

ME3

Monitor and evaluate internal control

Placeholder

ME1

Ensure regulatory compliance

Placeholder

ME0

Provide IT governance

Placeholder

ME4

ME2

Correct Answer:

Monitor and evaluate IT performance

ME1

Monitor and evaluate internal control

ME2

Ensure regulatory compliance

ME3

ME0

Provide IT governance

ME4

QUESTION 4

Which of the following is MOST important for the effective design of an IT balanced scorecard?

- A. On-demand reporting and continuous monitoring
- B. Consulting with the CIO
- C. Emphasizing the financial results
- D. Identifying appropriate key performance indicators (KPIs)

Correct Answer: D

QUESTION 5

Supply chain management has established a supplier policy requiring multiple technology suppliers. What is the BEST



way to ensure the success of this policy?

- A. Identity and select suppliers based on cost.
- B. Align the vendor selection process with the security policy.
- C. Implement a master service agreement.
- D. Align enterprise architecture (EA) and procurement strategies.

Correct Answer: D

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