



# COBIT5<sup>Q&As</sup>

COBIT5 Foundation

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#### QUESTION 1

A consultant tasked with facilitating an enterprise's COBIT implementation has met with the CEO and identified enterprise goals based on mission and vision. Which of the following roles is BEST suited to meet with the consultant to identify alignment goals?

- A. Chief financial officer
- B. Chief risk officer
- C. Chief information officer

Correct Answer: C

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#### QUESTION 2

Which COBIT principle addresses the need to consider how any changes in technology or strategy impact the enterprise governance system as a whole?

- A. A governance system should be tailored to the enterprise's needs
- B. A governance system should cover the enterprise end to end
- C. A governance system should be dynamic

Correct Answer: A

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#### QUESTION 3

Which of the following is a principle of a proper governance framework?

- A. It should be independent of other standards, frameworks and regulations
- B. It should be self-contained and not allow for the addition of new content
- C. It should be based on a conceptual model

Correct Answer: C

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#### QUESTION 4

Which attribute is associated with an established process?

- A. Process definition
- B. Process measurement
- C. Process optimization



D. Performance management

Correct Answer: A

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#### QUESTION 5

Which of the following components is important to update in a COBIT RACI chart to align with the enterprise's context, priorities and preferred terminology?

- A. Enterprise roles and organizational structures
- B. Enterprise process practices and activities
- C. Enterprise procedures and job descriptions

Correct Answer: A

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