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**Exam : COBIT5**

**Title : COBIT 5 Foundation Exam**

**Vendor : ISACA**

**Version : DEMO**

**NO.1** What is the name of the Change Enablement life cycle Phase which supports Phase 4. What needs to be done?

- A. Plan program
- B. Identify role players
- C. Define target state
- D. Define problems and opportunities

**Answer:** B

**NO.2** Which of the following is the MOST essential attribute of the highest process capability level (Level 5)?

- A. Full achievement of the process's purpose
- B. Quantitative performance measures
- C. Pursuit of continuous improvement

**Answer:** C

**NO.3** Which of the following is CRITICAL to ensuring I&T-related decisions are aligned with the enterprise's strategies and objectives?

- A. Compliance with legal, contractual and regulatory requirements is confirmed
- B. Technology and innovation processes are overseen by the board
- C. Assurance on controls is obtained from independent IT auditors

**Answer:** B

**NO.4** What 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 known as?

- A. Enterprise goals
- B. Process
- C. Dimensions
- D. Intrinsic goals

**Answer:** B

**NO.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 process practices and activities
- B. Enterprise procedures and job descriptions
- C. Enterprise roles and organizational structures

**Answer:** C

**NO.6** In what order would the following outputs of the COBIT 5 Goals cascade mechanism be produced?

- 1. Enterprise Goals
- 2. Stakeholder needs
- 3. Enabler Goals
- 4. IT-related Goals

**A.** 2, 1, 4, 3

- B. 2, 3, 1, 4
- C. 3, 2, 4, 1
- D. 1, 2, 3, 4

**Answer:** A

**NO.7** Which practice would be LEAST likely to drive desired behavior in an enterprise?

- A. Communication of desired behaviors
- B. Incentives and rewards
- C. Awareness of desired behaviors
- D. HR Principles & Policies

**Answer:** B

**NO.8** What must be delivered within the life cycle of a policy?

- A. Confirmation that practices have been applied
- B. Detailed process activities
- C. Achievement of the defined goals
- D. A navigation structure for guidance

**Answer:** C

**NO.9** Which of the following is MOST important to providing trust in operations, confidence in the achievement of enterprise objectives, and an adequate understanding of residual risk?

- A. A managed system of internal controls
- B. A continuity of operations response plan
- C. A risk management framework

**Answer:** A

**NO.10** Which is a requirement of the Framework element, within the principles, policies and framework model?

- A. To provide a logical flow for staff to comply with the framework
- B. To express the core values of the enterprise
- C. To describe the desired outcome of a process
- D. To be flexible enough to allow adaption to the enterprise's specific situation

**Answer:** D

**NO.11** Which is NOT a purpose of the Process Reference Model?

- A. Forms the basis of a process capability assessment for the Capability Dimension
- B. Provides the basis to undertake an assessment on the process dimension
- C. Provides the basis for one or more Process Assessment Models
- D. Provides the mechanism whereby defined Process Assessment Models are related to the measurement framework

**Answer:** D

**NO.12** Which practice would NOT help to encourage desired behavior in an enterprise?

- A. Introducing a bonus scheme
- B. Appointing business champions
- C. Publishing Escalation procedures
- D. Communicating enforcement of policies

**Answer:** C

**NO.13** When making I&T-related decisions, stakeholders will find the COBIT framework MOST useful for:

- A. obtaining prescribed decisions or solutions to specific problems and issues
- B. defining the components and the levels at which decisions should be made
- C. deciding on the best solution in a given situation

**Answer:** B

**NO.14** To gain the GREATEST benefit from the COBIT framework, a stakeholder should have a certain level of experience and a thorough understanding of:

- A. the entire enterprise
- B. the IT function
- C. the regulatory compliance function

**Answer:** C

**NO.15** Which is one of the five Governance processes in the Process Reference Model?

- A. Ensure Risk Optimization
- B. Manage Security services
- C. Manage Configuration
- D. Manage Suppliers

**Answer:** A