

Isaca

*COBIT-Design-and-Implementation
ISACA COBIT Design and Implementation*

Questions And Answers PDF Format:

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Version = Product



Latest Version: 6.0

Question: 1

COBIT performance management is based on CMMI 2.0 concepts. Which of the following is one of these concepts?

Response:

- A. Process activities are associated to capability levels.
- B. Process activities are associated to maturity levels.
- C. Maturity levels are associated with process activities
- D. Any governance and management component is associated with maturity level

Answer: A

Question: 2

Due to a specific industry sector, the enterprise is operating in a high-threat environment. What is the Threat Landscape design factor value?

Response:

- A. Normal
- B. High
- C. Critical
- D. Large

Answer: B

Question: 3

Who is accountable and responsible of identifying technically feasible and cost-effective solutions?

Response:

- A. I&T Governance Board.
- B. Enterprise Risk Committee.
- C. Portfolio Manager.
- D. IT Management.

Answer: D

Question: 4

Which design factor should be considered when the initial scope of governance is determined?

Response:

- A. The role of IT.
- B. The Threat landscape.
- C. The risk profile.
- D. The sourcing model.

Answer: C

Question: 5

The enterprise typically waits for new technologies to become mainstream and proven before adopting them. Which governance or management objectives will be most important for them?

Response:

- A. APO02 - Managed Strategy, APO04 - Managed Innovation
- B. APO05 - Managed Portfolio, APO01 - Managed I&T Management Frameworks
- C. DSS03 - Managed Problems, BAI09 - Managed Assets
- D. EDM012 Ensure Benefits Delivery, EDM03 Ensured Risk Optimization

Answer: A

Question: 6

What is the role of the board and executives during the first phase of the governance implementation lifecycle?

Response:

- A. Provide advice and challenge proposed activities and actions, ensuring that objective and balanced decisions are made.
- B. Ensure that stakeholder needs and business objectives are stated with sufficient clarity.
- C. Gather requirements and objectives from all stakeholders, gaining consensus on approach and scope.
- D. Provide guidance regarding stakeholder needs, business strategy and guiding principles with respect to EGIT.

Answer: D

Question: 7

Business case outline and High-level roles and responsibilities are outputs of which phase of the COBIT Implementation Roadmap?

Response:

- A. Phase 1 - What are the drivers?
- B. Phase 3 - Where do we want to be?
- C. Phase 2 - Where are we now?
- D. Phase 6 - Did we get there?

Answer: A

Question: 8

An Enterprise which is Risk-avoidant will give more priority to which MANAGEMENT objectives?

Response:

- A. EDM03 Ensured Risk Optimization
- B. APO13 Managed security
- C. DSS06 Managed Business Process Control
- D. APO02 Managed Strategy

Answer: B

Question: 9

At which implementation phase the desired outcomes of the governance system implementation should be communicated?

Response:

- A. Where are we now?
- B. How do we get there?
- C. Where do we want to be?
- D. What needs to be done?

Answer: C

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