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COBIT-Design-and-Implementation
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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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