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COBIT 5 - FOUNDATION PRACTICE EXAM 2024 WITH 100% CORRECT ANSWERS

Which action is NOT considered a good practice to encourage desired behaviour in an enterprise?

- a) Incentives to encourage and deterrents to enforce desired behaviour
- b) Communication throughout the enterprise of desired behaviours and the underlying corporate values
- c) Appointing business champions
- d) Publishing delegation of authority procedures - correct answer ✓✓ d) Publishing delegation of authority procedures is not one of the good practices to help encourage desired behaviour but the other three are.

What is the main purpose of performing a process capability assessment?

- a) To define goals of the process
- b) To hire people with correct skills and competencies for executing the process
- c) To identify and be part of a process improvement initiative
- d) To define the metrics of the process - correct answer ✓✓ c) One of the main purpose of process capability assessment is to identify and be part of a process improvement initiative

Which requirement was a major driver for developing the COBIT 5 framework?

- a) To encourage a common language throughout the enterprise to allow better understanding of IT by stakeholders
- b) To be generic and useful for enterprises of all sizes, whether commercial, not-for-profit or public sector
- c) To get better control over increasing user-initiated and user-controlled IT solutions

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ISACA COBIT-Design-and-Implementation Exam Syllabus Topics:

Topic	Details
Topic 1	Impact of Design Factors: Management consultants, IT strategists, and governance specialists take center stage as they delve into understanding the far-reaching impact of design factors. They assess how these factors influence the effectiveness of governance systems, processes, and the attainment of strategic objectives. Their insight ensures the optimization of governance practices.

Topic 2	• COBIT Basic Concepts: IT professionals, managers, and those immersed in governance practices will encounter this section, which tests their grasp of COBIT fundamentals. This includes understanding the Control Objectives for Information and Related Technologies framework, along with the core principles that guide effective governance of enterprise IT.
Topic 3	• Design Factors for a Governance System: This domain targets IT strategists, enterprise architects, and governance advisors. It assesses their keen ability to identify and dissect critical design factors that hold significant influence over the development and deployment of a thriving governance system. Their expertise ensures the system is tailored to the organization's distinct requirements.
Topic 4	• Governance Implementation Lifecycle: In this section, the focus is on assessing the capabilities of IT governance professionals and senior managers in implementing and managing the complex world of enterprise technology governance. They will showcase their comprehensive understanding of the full lifecycle, encompassing planning, design, execution, monitoring, and enhancement of robust governance systems. Their expertise in aligning these systems with strategic objectives is key.
Topic 5	• Implementing & Optimizing I&T Governance Overview: Senior IT leaders, governance directors, and consultants step into the spotlight here. The exam assesses their profound expertise in establishing and refining IT governance practices across the entire enterprise landscape. Their proficiency in ensuring strategic alignment, facilitating sound decision-making, and maximizing value is vital.

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ISACA COBIT Design and Implementation Certificate Sample Questions (Q103-Q108):

NEW QUESTION # 103

When considering the technology adoption strategy design factor, and the design factor value is first mover, which of the following should be a governance objective priority?

- A. Ensured stakeholder engagement (EDM05)
- **B. Ensured benefits delivery (EDM02)**
- C. Ensured risk optimization (EDM03)
- D. Ensured resource optimization (EDM04)

Answer: B

Explanation:

According to the COBIT 2019 Design Guide:

"A first mover in technology adoption will prioritize benefits realization, ensuring that the value from early adoption is achieved effectively." Thus, Ensured benefits delivery (EDM02) aligns best with a first-mover approach.

Reference: COBIT 2019 Design Guide, Section 4.4.6

NEW QUESTION # 104

Which of the following refers to a governance topic that can be addressed by diverse components of a governance system?

- **A. Focus areas**
- B. Variants
- C. Capability level
- D. Generic components

Answer: A

Explanation:

According to the COBIT 2019 Design Guide:

"Focus areas are governance topics, domains, or issues that can be addressed by a collection of governance and management objectives and components." These are meant to tailor the governance system to enterprise-specific topics like security, digital transformation, etc.

Reference: COBIT 2019 Design Guide, Section 3.3.3

NEW QUESTION # 105

When considering the IT implementation methods design factor, and the design factor value is agile, which of the following should be a management objective priority?

- A. Managed enterprise architecture
- B. Managed data (AP014)
- **C. Managed IT changes**
- D. Managed risk

Answer: C

Explanation:

When the IT implementation methods design factor value is agile, the management objective priority should be "Managed IT changes." Agile methodologies involve frequent changes and iterations, making effective change management crucial for success. Agile methodologies emphasize flexibility, iterative development, and rapid response to change. As a result, managing IT changes becomes a priority to ensure that changes are systematically controlled, risks are mitigated, and alignment with business goals is maintained.

COBIT 2019 Framework References:

* COBIT 2019 Framework: Governance and Management Objectives, BAI06 Managed IT Changes: This objective focuses on managing all IT changes in a controlled manner, ensuring minimal disruption and alignment with business goals.

* COBIT 2019 Design Guide, Chapter 3: Discusses the importance of aligning management objectives with specific design factors, such as IT implementation methods like Agile.

By prioritizing "Managed IT changes," the enterprise can ensure that its agile implementation remains effective and aligned with overall governance objectives.

NEW QUESTION # 106

Which of the following is MOST likely to result in an inability to gain support and agreement for EGIT process improvement objectives and recommendations?

- A. Too much enterprise emphasis on change enablement and consensus building
- B. An enterprise structure that includes business involvement from tactical and operational levels
- C. Existence of too many process improvement performance metrics
- **D. Failure to identify and justify the cost of investment to the perceived benefits**

Answer: D

Explanation:

The COBIT 2019 Implementation Guide notes:

"A major barrier to EGIT success is the failure to clearly articulate the business case-specifically, justifying cost in relation to perceived benefits. Without this, executive support may not be sustained." Justification of investment is critical to gaining and maintaining support for governance initiatives.

Reference: COBIT 2019 Implementation Guide, Phase 4

NEW QUESTION # 107

Which of the following should be the role of IT management when executing an EGIT implementation program plan?

- A. Provide guidance on risk and compliance issues identified during implementation.
- B. Take ownership for business participation in the implementation.
- C. Ensure the implementation includes the full scope of activities required.
- **D. Monitor the implementation and provide direction when necessary.**

Answer: D

Explanation:

The role of IT management when executing an EGIT implementation program plan should be to monitor the implementation and provide direction when necessary. This ensures that the program stays on track and aligns with the enterprise's strategic objectives. IT management's role is to oversee the execution of the EGIT implementation program, ensuring that it adheres to the plan and meets the established objectives. This includes monitoring progress, addressing any issues that arise, and providing guidance to ensure successful implementation.

COBIT 2019 Framework References:

* COBIT 2019 Implementation Guide, Chapter 7: Details the responsibilities of IT management in monitoring and directing the implementation of the EGIT program.

* COBIT 2019 Design Guide, Chapter 4: Emphasizes the need for active management involvement to guide and support the implementation process.

By monitoring the implementation and providing direction, IT management ensures that the program remains aligned with business goals and can adapt to any changes or challenges encountered during execution.

NEW QUESTION # 108

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