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Question: 1

What may happen when considering a larger number of design factors when designing a governance system?

Response:

- A. Some of design workflow steps or substeps may result in conflicting guidance
- B. The overall cost of design may increase
- C. The time of the governance system design may increase

Answer: A

Question: 2

Role of IT and Compliance Requirements are examples of?

Response:

- A. Governance objectives.
- B. Design Factors.
- C. Management Objectives.

Answer: B

Question: 3

What does higher importance of some governance and management objectives translate into?

Response:

- A. Setting higher target capability levels
- B. Optimizing risks and resources
- C. Maximizing benefits and reducing costs

Answer: A

Question: 4

What are the four dimensions of the Balanced Scorecard?

Response:

- A. Growth, internal, customer and process
- B. Growth, business, customer and financial
- C. Growth, internal, customer and financial

Answer: C

Question: 5

The maturity and capability concepts are introduced in COBIT 2019 for better alignment with?
Response:

- A. CMMI
- B. ISO 15504
- C. COBIT 5 PAM

Answer: A

Question: 6

Which of the following is an example of I&T related issues?
Response:

- A. IT investment decision making, portfolio definition and maintenance.
- B. Inability to exploit new technologies or innovate using I&T.
- C. Optimization of internal business process functionality.

Answer: B

Question: 7

Where is the desire to change of executive management outlined?
Response:

- A. In the business case
- B. In the project plan
- C. In the project charter

Answer: A

Question: 8

Which of the following should be addressed as an integral part of the implementation life cycle?
Response:

- A. Focus area.
- B. Prioritization of governance objectives.
- C. Program management.

Answer: C

Question: 9

After the enterprise goals have been defined, the NEXT step is to link the enterprise goals to?
Response:

- A. The stakeholder drivers and needs
- B. The government and management objectives
- C. The alignment goals

Answer: C

Question: 10

Which of the following are based on generic components but are tailored for a specific purpose or context within a focus area?
Response:

- A. Generic components
- B. Variant components
- C. Specific components

Answer: B



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