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問題集

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Exam : COBIT-2019

Title : COBIT 2019 Foundation

Version : DEMO

1. Within an organizational structure chart (RACI chart), which role drives a given task or process?

- A. Responsible (R) role
- B. Accountable (A) role
- C. Informed (I) role

Answer: B

Explanation:

Reference:

https://ptgmedia.pearsoncmg.com/images/9780134772806/samplepages/9780134772806_Sample.pdf

2. Which of the following is a principle associated with the key components of a governance framework?

- A. The interaction among key components will impede automation and should therefore be limited.
- B. The relationships among key components should be identified to maximize consistency.
- C. Key components should function independently to maintain integrity.

Answer: C

3. Which of the following BEST enables an enterprise to maximize value from the use of I&T?

- A. A clearly defined I&T management structure
- B. An actionable strategy and governance system
- C. Well-documented and monitored business processes

Answer: B

Explanation:

To create value, the enterprise must balance benefits, risk, and resources, and develop an actionable strategy and governance system.

Reference: <https://www.testpreptraining.com/tutorial/governance-system-principles/>

4. The different levels of involvement associated with roles and organizational structure are PRIMARILY divided into:

- A. governance and management levels.
- B. responsibility and accountability levels.
- C. operational and practitioner levels.

Answer: B

Explanation:

Reference: <https://netmarket.oss.aliyuncs.com/df5c71cb-f91a-4bf8-85a6-991e1c2c0a3e.pdf> (21)

5. Which of the following domains deals with the definition of IT solutions and their integration in business processes?

- A. Align, Plan and Organize (APO)
- B. Deliver, Service and Support (DSS)
- C. Build, Acquire and Implement (BAI)

Answer: C

Explanation:

Reference: <https://graser.co.at/en/cobit-5-understand-the-framework/>