



The Bridge Examination

Multiple Choice

40 Minute Paper

Instructions

1. All 20 questions should be attempted.
2. All answers are to be marked on the answer grid provided.
3. Please use a pencil and NOT ink to mark your answers in the Answer sheet provided.
4. There is only one correct answer per question.
5. You have 20 minutes for this paper.
6. You must get 15 or more correct to pass.

Seat Number:

- 1 Which of the following best describes COBIT:
- a) COBIT is a full description of the whole IT environment of an enterprise.
 - b) COBIT is a framework for the governance and management of enterprise information and technology.
 - c) COBIT is a framework to organize business processes.
- 2 What is the primary difference between Governance System Principles and Governance Framework Principles?
- a) Governance System Principles focus on stakeholder needs while Governance Framework Principles focus on Information and Technology (I&T) needs.
 - b) Governance System Principles and Governance Framework Principles are the same thing in COBIT 2019.
 - c) Governance System Principles describe the core requirements for a governance system while Governance Framework Principles focus on building that governance system.
- 3 A governance or management objective always relates to _____ and a series of related components of other types to help achieve the objective.
- a) Compliance requirements
 - b) One process
 - c) One or more enablers

- 4 Known as the Process Reference Model (PRM) in COBIT5, the _____ organizes the Governance and Management Objectives into five domains.
- a) Organizational Structures
 - b) COBIT Core Model
 - c) Goals Cascade
- 5 Which of the following is a key principle to COBIT Performance Management (CPM)?
- a) The CPM should include 5 levels of capability and maturity.
 - b) Assessing performance should be completed at the governance component level only.
 - c) The CPM should support different types of assessments
- 6 The COBIT design factors are an enhancement of which part of COBIT5?
- a) It enhances the COBIT5 Process Reference Model by adding governance and management objectives.
 - b) Design factors are new to COBIT 2019 and do not enhance any specific subject area of COBIT5.
 - c) It provides more detail on the COBIT5 enablers and provides specific guidance on how to adopt them.

- 7 When developing a business case, which of the following is an applicable reference when deriving challenges and success factors?
- a) All of the above
 - b) COBIT Design Factors
 - c) The COBIT 2019 Implementation Guide
- 8 What is the best description of the alignment between the COBIT Implementation and Design Guides?
- a) They both define the same governance and management objectives that assist in the adoption of an enterprise governance framework.
 - b) The COBIT Design Guide primarily aligns with the first three phases of the implementation lifecycle.
 - c) Both approaches have seven steps, and each of those steps aligns with each other.
- 9 Which of the following is NOT a major difference between COBIT5 and COBIT 2019?
- a) The complete retirement of the COBIT goals cascade
 - b) Modified COBIT principles concept to include both governance systems and governance frameworks principles.
 - c) New governance and management objectives that relate to each of the 40 updated processes in COBIT.

- 10 “A governance system should be customized to the enterprise’s needs, using a set of design factors as parameters to customize and prioritize the governance system components” is an example of which Governance System Principle?
- a) Open and flexible
 - b) Tailored to enterprise needs
 - c) Goals cascade
- 11 Which of the following is NOT a component of the governance system?
- a) Organizational structures
 - b) Information
 - c) Enterprise size
- 12 Governance _____ are factors that, individually and collectively, contribute to the good operations of the enterprise’s governance system over I&T and were known as enablers in COBIT5.
- a) Components
 - b) Objectives
 - c) Practices

- 13** COBIT 2019 Performance management supports which industry-based process capability scheme?
- a) COBIT has its own capability scheme and does not support any industry-based frameworks.
 - b) Skills Framework for the Information Age (SFIA)
 - c) CMMI-based process capability scheme.
- 14** Designing a tailored governance system will result in recommendations for prioritizing governance and management objectives or related governance system components, for _____, or for adopting specific variants of a governance system component.
- a) Documenting the four enabler dimensions
 - b) Documenting the most appropriate accountabilities and responsibilities.
 - c) Target capability levels
- 15** Which of the following sections of the example COBIT Business Case outline would include subjects such as Program Deliverables and Program Risks?
- a) Holistic Approach
 - b) Cost Benefit Analysis
 - c) Proposed Solution

- 16** _____ are factors that can influence the design of an enterprise's governance system and position it for success in the use of I&T.
- a) Design factors
 - b) Components of the governance system
 - c) Alignment goals
- 17** Which two levels of involvement does COBIT 2019 identify within the updated RACI chart?
- a) Consulted and Informed
 - b) Responsible and Accountable
 - c) Ownership and Delegated
- 18** In which COBIT 2019 Publication would you find information on the capability levels for process activities?
- a) COBIT 2019 Governance and Management Objectives
 - b) COBIT 2019 Framework: Introduction and Methodology
 - c) COBIT5 Enabling Processes guide

- 19 Which of the following is the correct set of steps in the governance system design workflow?
- a) What are the drivers; Where are we now; Where to we want to be; What needs to be done; How do we get there; Did we get there; How do we keep the momentum going.
 - b) Understand the enterprise context and strategy; Determine the initial scope of the governance system; Refine the scope of the governance system; Conclude the governance system design.
 - c) Direct the governance system; Plan the governance system; Build the governance system; Run the governance system; Monitor the governance system
- 20 Which of the following is a design factor for a governance system that supports prioritization of management objectives based on prioritization of enterprise goals?
- a) Balanced scorecard
 - b) Holistic approach
 - c) Risk Profile