

The Bridge Examination

Rationale

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COBIT 5 2019-Rationale-1-GBCOBFSample1-181213SamplePaper1

- 1 Syllabus Topic:FI0200 Framework Introduction
  - Correct Answer:B

Compare the key attributes of the updated COBIT framework with COBIT5 Recognize the context, benefits and key reasons COBIT is used as an information and technology governance framework.

- a) Incorrect. There are areas in the IT environment that are not addressed in COBIT this is why COBIT refers to other industry frameworks and standards
- b) Correct. COBIT is the only framework that assists enterprises in the governance and management of enterprise information and technology
- c) Incorrect. Business processes are not within the scope of COBIT
- 2 Syllabus Topic:PP0200 Principles

Correct Answer:C

Compare the key attributes of the updated COBIT framework with COBIT5 Discover the updated COBIT principles for governance system framework.

- a) Incorrect
- b) Incorrect. Governance System Principles and Governance Framework Principles are two different views.
- c) Correct. Governance System Principles describe the core requirements for a governance system while Governance Framework Principles focus on building that governance system.
- 3 Syllabus Topic:GSC0200 Governance System and Components Correct Answer:B

Compare the key attributes of the updated COBIT framework with COBIT5 Describe the updated components of a governance system

- a) Incorrect. Not all governance or management objectives always relate to compliance requirements.
- b) Correct. Each governance objective relates to a process in the governance domain (EDM), and each management objective relates to a process in the management domains (APO, BAI, DSS, MEA)
- c) Incorrect. Enablers were in COBIT5 and are referred to as components in COBIT 2019

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4 Syllabus Topic:GMO0200 - Governance and Management Objectives Correct Answer:B

Compare the key attributes of the updated COBIT framework with COBIT5 Describe the updated components of a governance system

- a) Incorrect. Organizational Structures is one of the governance components known as an enabler in COBIT5.
- b) Correct. Enablers were in COBIT5 and are referred to as components in COBIT 2019
- c) Incorrect. The goals cascade is a COBIT model used to assist in the alignment goals of all IT efforts with business objectives
- **5** Syllabus Topic:PM0200 Performance Management Correct Answer:C

Compare the key attributes of the updated COBIT framework with COBIT5 Differentiate COBIT based performance management using maturity and capability perspectives.

- a) Incorrect. Assessing performance can be assessed at multiple levels with varying models to conduct the assessments
- b) Incorrect. Governance System Principles and Governance Framework Principles are two different views.
- c) Correct. The CPM is intended to support multiple types of assessments, such as capability and maturity.
- 6 Syllabus Topic:DTGS0200 Designing a Tailored Governance System Correct Answer:B

Compare the key attributes of the updated COBIT framework with COBIT5 Discover how to design a tailored governance system using COBIT.

- a) Incorrect. Design factors do not enhance the PRM, the PRM is now called the COBIT Core model.
- b) Correct. Design factors are completely new to COBIT 2019 and have no COBIT5 comparison.
- c) Incorrect. Design factors are areas that influence in different ways the tailoring of the governance system of an enterprise. Enablers are now called components in COBIT 2019.

7 Syllabus Topic:BC0200 - Business Case Correct Answer:A

Compare the key attributes of the updated COBIT framework with COBIT5 Explain the key points of the COBIT business case.

- a) Correct. Both a and b are applicable references when deriving challenges and success factors. An enterprise can also develop their own.
- b) Incorrect. Although this is a correct statement, b is also. COBIT Design Factors can be used to derive potential challenges.
- c) Incorrect. Although this is a correct statement, a is also. The COBIT 2019 Implementation Guide can be used to derive potential challenges and success factors.
- 8 Syllabus Topic:IM0200 Implementation

## Correct Answer:B

Compare the key attributes of the updated COBIT framework with COBIT5 Explain the key points of the COBIT business case.

- a) Incorrect. Although governance and management objectives are critical to the adoption of EGIT, they are not critical factors that align these two guides.
- b) Correct. Because the design guide focuses on designing a tailored governance system, it is appropriate that it aligns with the first three phases of the implementation lifecycle (What are the drivers; Where are we now; Where do we want to be)
- c) Incorrect. The Implementation approach has 7 phases, and the Design guide has 4 they do not align

9 Syllabus Topic:FI0200 - Framework Introduction

## Correct Answer:A

Compare the key attributes of the updated COBIT framework with COBIT5

- a) Correct. The goals cascade still exists and is a critical part of the COBIT 2019 release. It has been updated and modified.
- b) Incorrect. COBIT principles were modified to include governance systems and governance frameworks principles and is a major difference
- c) Incorrect. New governance and management objectives is a major difference

**10** Syllabus Topic:PP0200 - Principles

Correct Answer:B

Compare the key attributes of the updated COBIT framework with COBIT5 Discover the updated COBIT principles for governance system framework.

- a) Incorrect. Open and Flexible: is a Governance Framework Principle
- b) Correct. Tailored to enterprise needs" is a Governance System Principle
- c) Incorrect. Goals Cascade is not a principle, it is a tool/method used to ensure proper alignment and prioritization of management objectives based on enterprise goals.

11 Syllabus Topic:GSC0200 - Governance System and Components Correct Answer:C

Compare the key attributes of the updated COBIT framework with COBIT5 Describe the updated components of a governance system

- a) Incorrect. Organizational structures is a component of the governance system and was formerly part of enablers in COBIT5
- b) Incorrect. Information is a component of the governance system and was formerly part of enablers in COBIT5
- c) Correct. Enterprise size is not a component of the governance system, it is a design factor
- 12 Syllabus Topic:GMO0200 Governance and Management Objectives

## Correct Answer:A

Compare the key attributes of the updated COBIT framework with COBIT5 Describe the updated components of a governance system

- a) Correct. This is the correct definition of the Governance Components in COBIT 2019. To satisfy governance and management objectives, each enterprise needs to establish, tailor and sustain a governance system built from a number of components.
- b) Incorrect. Governance and Management Objectives contribute to the alignment of IT and achievement of enterprise goals and were not known as enablers in COBIT5.
- c) Incorrect. Practices assist in the achievement of governance and management objectives.

13 Syllabus Topic:PM0200 - Performance Management Correct Answer:C

Compare the key attributes of the updated COBIT framework with COBIT5 Differentiate COBIT based performance management using maturity and capability perspectives.

- a) Incorrect. COBIT is based on using multiple industry frameworks and in this case it is CMMI.
- b) Incorrect. The SFIA is an industry framework referenced by COBIT in the People Skills and Competencies component
- c) Correct. The CPM model largely aligns to and extends CMMI® Development 2.0 concepts
- **14** Syllabus Topic:DTGS0200 Designing a Tailored Governance System Correct Answer:C

Compare the key attributes of the updated COBIT framework with COBIT5 Discover how to design a tailored governance system using COBIT.

- a) Incorrect. The four enabler dimensions are part of COBIT5 and are not in COBIT 2019
- b) Incorrect. Accountabilities and responsibilities (which replaces the RACI) is more detailed and can be found in the governance and management objectives. Designing a tailored governance system does not discuss these.
- c) Correct. Determining or prioritizing target capability levels can be a result of designing a tailored governance system.
- 15 Syllabus Topic:BC0200 Business Case

Correct Answer:C

Compare the key attributes of the updated COBIT framework with COBIT5 Explain the key points of the COBIT business case.

- a) Incorrect. Holistic approach is one of the 6 governance principles and is not part of the COBIT Business Case outline
- b) Incorrect. Cost Benefit Analysis is one of the suggested subjects under the Proposed Solution
- c) Correct. Proposed Solution is one of the sections of the COBIT Business Case, and includes Program Deliverables and Program Risks.

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- **16** Syllabus Topic:GSC0200 Governance System and Components
  - Correct Answer:A

Compare the key attributes of the updated COBIT framework with COBIT5 Describe the updated components of a governance system

- a) Correct. Design factors are factors that can influence the design of an enterprise's governance system and position it for success in the use of I&T.
- b) Incorrect. Components are factors that, individually and collectively, contribute to the good operations of the enterprise's governance system over I&T.
- c) Incorrect. Alignment goals are formerly IT-related goals and are part of the goals cascade.
- **17** Syllabus Topic:GMO0200 Governance and Management Objectives Correct Answer:B

Compare the key attributes of the updated COBIT framework with COBIT5 Describe the updated components of a governance system

- a) Incorrect. Consulted and Informed are not levels of involvement in the detailed guidance in COBIT 2019. They still exist, but the attribution of these depends on organizational context and priorities.
- b) Correct. A detailed description of each of these roles are included in the detail guidance of COBIT 2019.
- c) Incorrect. Ownership and Delegated are not part of the RACI chart.
- **18** Syllabus Topic:PM0200 Performance Management

## Correct Answer:A

Compare the key attributes of the updated COBIT framework with COBIT5 Differentiate COBIT based performance management using maturity and capability perspectives.

- a) Correct. The COBIT 2019 Governance and Management Objectives provide capability level information at the activity level.
- b) Incorrect. The Framework Introduction and Methodology offers an overview of the CPM, but does not provide detailed information on capability levels for process activities.
- c) Incorrect. This publication describes the 37 processes of COBIT5 and does not provide capability level information at the activity level.

**19** Syllabus Topic:DTGS0200 - Designing a Tailored Governance System Correct Answer:B

Compare the key attributes of the updated COBIT framework with COBIT5 Discover how to design a tailored governance system using COBIT.

- a) Incorrect. These steps are the steps to the COBIT implementation Roadmap
- b) Correct. This is the correct set of steps in the workflow.
- c) Incorrect. These steps correlate with the five domains
- **20** Syllabus Topic:GSC0200 Governance System and Components

Correct Answer:C

Compare the key attributes of the updated COBIT framework with COBIT5 Describe the updated components of a governance system Compare the updated COBIT goals cascade with COBIT5

- a) Incorrect. The Balanced scorecard is not a design factor.
- b) Incorrect. A holistic approach is one of the six governance system principles.
- c) Correct. Risk Profile is a design factor.