

IT Governance Design Factors

Information Technology · Answer Key · 23 Questions

1. Which design factor involves aligning governance with the business's focus on cost, service, or innovation?

- A) Enterprise Goals
- B) Enterprise Strategy**
- C) Risk Profile
- D) Role of IT

2. What framework is mentioned for translating enterprise goals into measurable outcomes?

- A) COBIT Goals Cascade**
- B) SWOT Analysis
- C) Balanced Scorecard
- D) ITIL Framework

3. How should governance be adjusted in relation to risk tolerance and exposure?

- A) Increased rigidly
- B) Made more flexible**
- C) Maintained as is
- D) Simplified

4. What should governance be tailored to resolve?

- A) Organizational politics
- B) Specific IT challenges and opportunities**
- C) Employee performance issues
- D) Market fluctuations

5. What is prioritized to counter evolving threats?

- A) Cost reduction
- B) Service improvement
- C) Security and incident management**
- D) Innovation initiatives

6. Where should regulatory obligations be integrated?

- A) Marketing campaigns
- B) Governance frameworks**
- C) Employee training programs
- D) Product development cycles

7. What decision needs to be made regarding the role of IT?

A) Whether it's a support function or a strategic enabler

- B) Its budget allocation
- C) The number of IT staff
- D) Its reporting structure

8. The 'Enterprise Strategy' design factor directly influences which aspect of governance?

- A) Risk tolerance
- B) Regulatory compliance
- C) Alignment with business focus (cost, service, innovation)**
- D) Incident management

9. According to the text, 'Enterprise Goals' should be translated into what using the COBIT Goals Cascade?

- A) Strategic initiatives
- B) Measurable outcomes**
- C) Risk assessments
- D) Compliance policies

10. The 'Risk Profile' design factor dictates adjustments to governance based on:

- A) The number of IT employees
- B) The company's innovation focus
- C) Risk tolerance and exposure**
- D) The current threat landscape

11. What does the 'IT-Related Issues' factor suggest governance should be tailored to resolve?

- A) Financial performance
- B) Specific IT challenges and opportunities**
- C) Customer satisfaction
- D) Employee morale

12. The 'Threat Landscape' design factor emphasizes prioritizing which two key areas?

- A) Cost and innovation
- B) Service and compliance
- C) Security and incident management**
- D) Strategy and goals

13. What is the role of 'Compliance Requirements' in IT governance design?

- A) To increase IT costs
- B) To dictate the IT budget
- C) To be integrated into governance frameworks**
- D) To limit innovation

14. The 'Role of IT' design factor involves determining if IT functions as:

- A) A purely administrative department
- B) A cost center
- C) A support function or a strategic enabler**
- D) An independent entity

15. Which of the following is a 'Key Consideration' for 'Enterprise Strategy'?

- A) Prioritize security
- B) Align governance with business strategy**
- C) Integrate regulatory obligations
- D) Translate goals into measurable outcomes

16. Translating 'Enterprise Goals' into measurable outcomes is a key consideration for which design factor?

- A) Risk Profile
- B) 1&T-Related Issues
- C) Enterprise Goals**
- D) Threat Landscape

17. Adjusting governance to address risk tolerance and exposure is a key consideration for which design factor?

- A) Enterprise Strategy
- B) Risk Profile**
- C) Compliance Requirements
- D) Role of IT

18. Tailoring governance to resolve specific IT challenges and opportunities is a key consideration for which design factor?

- A) 1&T-Related Issues**
- B) Enterprise Goals
- C) Threat Landscape
- D) Compliance Requirements

19. Prioritizing security and incident management is a key consideration for which design factor?

- A) Enterprise Strategy
- B) Risk Profile
- C) Threat Landscape**
- D) Role of IT

20. Integrating regulatory obligations into governance frameworks is a key consideration for which design factor?

- A) Enterprise Goals
- B) 1&T-Related Issues
- C) Compliance Requirements**
- D) Threat Landscape

21. Determining whether IT is a support function or a strategic enabler is a key consideration for which design factor?

- A) Risk Profile
- B) Role of IT**
- C) Enterprise Strategy
- D) 1&T-Related Issues

22. The COBIT Goals Cascade is specifically mentioned in relation to which design factor?

- A) Enterprise Strategy
- B) Risk Profile
- C) Enterprise Goals**
- D) Threat Landscape

23. Which design factor deals with external factors that could impact an organization's IT systems?

- A) Enterprise Goals
- B) Risk Profile
- C) 1&T-Related Issues
- D) Threat Landscape**