DHISHAN COMMERCE ACADEMY

PRESENTS

MCQ ON ISCA

JAM SERIES-1

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CHAPTER 1
Concept of governance and management of information system

1. **Which is not part of IT strategy planning in an enterprise category?**
   - **a)** Management Controls.
   - **b)** Strategic Planning
   - **c)** Operational Controls
   - **d)** **All of the above**

2. **Which is not part of performance or business Governance?**
   - **a)** This focus on strategy and value creation
   - **b)** **This approach restricts itself to the standards**
   - **c)** This performance dimension is whole sole-responsibility of the board.
   - **d)** Helps the management to make strategic decisions.

3. **Which among following is not covered under benefits of IT governance?**
   - **a)** Increased user satisfaction with IT services.
   - **b)** **Less transparency and understanding of IT.**
   - **c)** Improved compliances with law.-
   - **d)** Increased value delivered through IT

4. **Which among below don't hold true for relation between business and IT strategy:**
   - **a)** Strategies are formulated by senior management.
   - **b)** Policies and procedures are formulated on strategy.
   - **c)** **Strategy are determined at micro level**
   - **d)** None of the above.

5. **From The following which is not the key function of IT steering committee?**
   - (a) Review status IS Budget
   - (b) COSO
   - (c) **Resolve Conflict.**
   - (d) Implementing IT security policies.

6. **Which is not part of IT strategic planning in enterprises:**
   - (a) Enterprise strategic plan.
   - (b) **COSO**
   - (c) Information system strategic plan.
   - (d) Information system application and facilities plan.

7. **Which among the below don't form part of key management practices which are required for aligning IT strategy with the enterprise strategy:**
   - (a) Understanding enterprise directions.
   - (b) Conducting gap analysis.
   - (c) Defining strategic road map.
   - (d) **Internal control strengthening.**

8. **It is extent of loss suffered by the entity due to happening of an event. This is called as:**
   - (a) Likelihood
   - (b) **Exposure**
   - (c) Threats
   - (d) Attack

9. Among the given which is not a feature of Risk:

(a) It is likelihood that enterprise would face vulnerability
(b) It is process of identifying the magnitude of the risk and its' impact.
(c) Identifying security controls for information system.
(d) **It is the evaluation of probability that threats will succeed in undesirable event.**

10. A threat is _____:

(a) Action
(b) Event
(c) Conditions
(d) **All of the above**

11. An action that reduces the vulnerabilities of a system is called_____

(a) Exposure.
(b) **Counter-measures**
(c) Risk
(d) None of the above.

12. Which from the following is not risk management strategies:

(a) Turn Back.
(b) Accept the risks.
(c) Eliminate the risks.
(d) **Internal Controls**

13. What does APO stands for in COBIT5 framework:

(a) Align, Plan and occurrence.
(b) Alter, planning and Organize.
(c) **Align, Plan and organize.**
(d) Align, processing and ordering.

14. In case of risk assessment, which of the following is part of it:

(a) Risk Identification.
(b) Risk monitoring.
(c) Risk Prioritization.
(d) All of the above.

15. Which of the following is not part of key governance practices of risk management:

(a) Evaluate risk management.
(b) Communicating risk impact.
(c) Direct the risk management.
(d) Monitor risk management.

16. Which of the following is part of key management practices of risk management:

(a) Analyze risks.
(b) Articulate risks.
(c) Respond to risk.
(d) All of the above.

17. **Which of the following is not the driving force for ERM (Enterprise Risk Management):**
(a) Holistic Approach.
(b) Risk Management action profile.
(c) Technology deployment.
(d) Regulatory deployment.

18. **Arrange in chronological order of their assessment.**
Risk, threat, vulnerability and impact.
(a) a,b,c,d
(b) c,b,a,d
(c) d,c,b,a
(d) c,b,d,a

19. **COBIT 5 principles includes all except:**
(a) Meeting Stakeholder Needs
(b) Covering Enterprise End To End
(c) Applying single integrated framework
(d) Enabling Better Controls

20. **Which of the following is not a COBIT 5 enabler:**
(a) Information
(b) People, skills and competencies.
(c) Confirming external compliances
(d) Culture, ethics and behavior.

21. **Creating governance, risk management & compliance is responsibility of:**
(a) Management
(b) Auditors
(c) Auditor & BoD
(d) Board of directors (BoD)

22. **Evaluation of IT governance structure by means of issuing guidelines is done by which authority:**
(a) Institute of Internal auditors
(b) Indian Institute of architect
(c) Independent Inspection Agency
(d) Information Industry Association

23. **How many categories of enablers does COBIT5 system identify:**
(a) 7
(b) 10
(c) 15
(d) 12

Solutions to the MCQs'

1. d	2. b	3. b	4. c	5. c	6. b	7. d	8. b	9. d	10. c
11. b	12. d	13. c	14. d	15. b	16. d	17. b	18. b	19. d	20. c
21. d	22. a	23. a							