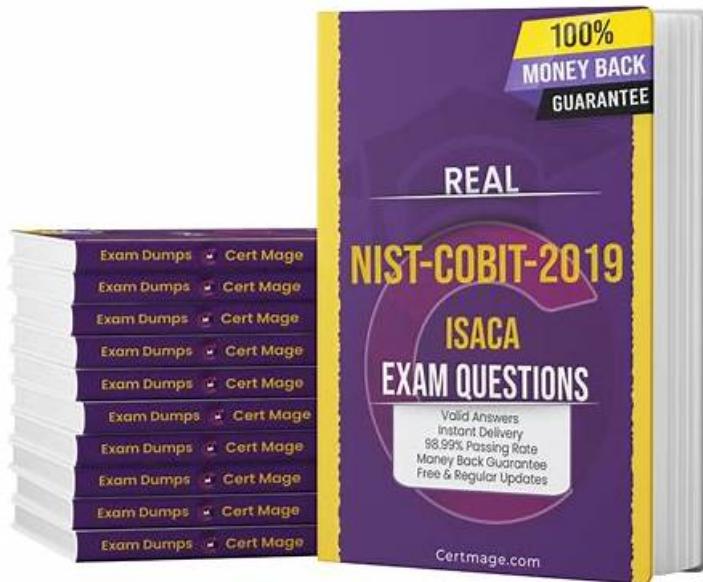


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ISACA COBIT 2019 Foundation Sample Questions (Q104-Q109):

NEW QUESTION # 104

Which of the following is the MOST essential attribute of the highest process capability level (Level 5)?

- A. Quantitative performance measures
- **B. Pursuit of continuous improvement**
- C. Full achievement of the process's purpose

Answer: B

Explanation:

The pursuit of continuous improvement is the most essential attribute of the highest process capability level (Level 5). A process capability level is a measure of how well a process or activity is performed in terms of effectiveness, efficiency, completeness, reliability, etc. A process capability level can range from 0 (incomplete) to 5 (optimizing). Level 5 (optimizing) means that the process continuously improves its performance through both incremental and innovative improvements. The pursuit of continuous improvement is the most essential attribute of Level 5, as it implies that the process is constantly monitored, evaluated, learned from, and enhanced.14 References: CMMI for Development, Version 1.3, CMMI Institute - Capability Maturity Model Integration

NEW QUESTION # 105

Which of the following is an enterprise goal according to COBIT?

- A. Managed IT-related risks
- **B. Business service continuity and availability**
- C. IT compliance with internal policies

Answer: B

Explanation:

Explanation

Business service continuity and availability is one of the 17 enterprise goals defined in COBIT 2019, which describe the outcomes that an enterprise wants to achieve from its use of information and technology. This goal relates to ensuring that critical business processes and information are available at a level acceptable to the enterprise in the event of a disruption or disaster, and that recovery plans are in place to restore normal operations as soon as possible. The goal is based on the COBIT 2019 Framework3, page 36. References: 3:

COBIT 2019 Framework | Digital | English

NEW QUESTION # 106

Which of the following components of the governance system are required for successful completion of all activities?

- A. Principles, policies and frameworks
- **B. People, skills and competencies**
- C. Processes

Answer: B

NEW QUESTION # 107

Which of the following BEST enables a governance system to achieve governance and management objectives?

- A. The governance system primarily addresses the culture and behavior of the individuals involved in the system
- B. The governance system focuses specifically on organizational structures for decision making.
- **C. The governance system includes many components that work together in a holistic way.**

Answer: C

Explanation:

The fact that the governance system includes many components that work together in a holistic way best enables a governance system to achieve governance and management objectives. A governance system is a set of components that provide direction, oversight, evaluation, monitoring, assurance, etc., for an enterprise's information and technology. A governance objective is a desired outcome of the governance system for information and technology. A management objective is a desired outcome of the management processes for information and technology. The fact that the governance system includes many components that work together in a holistic way best enables a governance system to achieve governance and management objectives by providing a comprehensive and integrated approach that covers all aspects of information and technology governance and management, as well

as by enabling customization and tailoring to suit different contexts, needs, priorities, etc.12 References: COBIT 2019 Framework: Introduction and Methodology, COBIT 2019 Framework: Governance System

NEW QUESTION # 108

Before designing an enterprise IT governance system, an organization should FIRST review and understand:

- A. the enterprise's risk profile.
- B. current IT-related issues.
- C. the enterprise's strategy.

Answer: C

Explanation:

According to the COBIT 2019 Design Guide, before designing an enterprise IT governance system, an organization should first review and understand the enterprise's strategy. The enterprise's strategy defines the vision, mission, goals and objectives of the organization, and provides the direction and context for IT governance. The enterprise's strategy also identifies the key stakeholders, their needs and expectations, and the value proposition of IT to the business.1, p. 16-17 References: 1: COBIT 2019 Design Guide: Designing an Information and Technology Governance Solution

NEW QUESTION # 109

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