

Utilizing COBIT-2019 Pass4sure - Say Goodbye to COBIT 2019 Foundation

COBIT®2019 Foundation Course

Course code : COB19FE	Duration : 2 days
Type : Instructor led training	Certification : COBIT® 2019 Foundation
Course language : English	Certification Exam : Proctor online

COBIT® 2019 is ISACA's framework for effective and strategic governance of information and technology (EGIT). Effective governance over information and technology is critical to business success, and this new release further cements COBIT's continuing role as an important driver of innovation and business transformation.



Objectives

At the conclusion of the course, attendees will be able to

- Recognize the context, benefits and key reasons COBIT is used as an information and technology governance framework.
- Explain the key attributes of the COBIT framework
 - Key attributes
 - Product family
 - Alignment with industry frameworks
- Compare the COBIT principles for governance system framework.
- Describe the components of a governance system:
 - Governance and management objectives (see 5 below)
 - Components of the governance system
 - Focus areas
 - Design factors
 - Goals cascade
- Describe the elements of governance and management objectives.
- Differentiate COBIT based performance management using maturity and capability perspectives.
- Discover how to design a tailored governance system using COBIT.
- Explain the key points of the COBIT business case.
- Describe the relationships between the COBIT Design and Implementation Guides.
- Prepare for the COBIT 2019 Foundation exam.

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ISACA COBIT-2019 (COBIT 2019 Foundation) Certification Exam is an internationally recognized certification program designed for professionals who want to gain expertise in the COBIT framework. The COBIT framework is a comprehensive governance and management system that helps organizations achieve their objectives through effective IT management. COBIT-2019 exam is designed to test the candidate's knowledge and understanding of the COBIT framework, its principles, and its implementation.

ISACA COBIT-2019 (COBIT 2019 Foundation) Certification Exam is a globally recognized certification that validates the knowledge and skills of professionals in the field of IT governance and management. COBIT 2019 Foundation certification exam is designed to test the understanding of the COBIT 2019 framework and its applications in managing and governing IT processes.

ISACA COBIT 2019 Foundation Sample Questions (Q162-Q167):

NEW QUESTION # 162

Which of the following is an element of governance?

- A. Evaluating stakeholder needs to determine enterprise objectives
- **B. Building plans to align with the direction set by the governance body**
- C. Monitoring activities designed to achieve enterprise objectives

Answer: B

Explanation:

Element 1: Set a clear purpose and stay focused on it.

NEW QUESTION # 163

What is the FINAL step in governance system design?

- **A. Define target capability levels for the most critical objectives.**
- B. Review governance objectives that correspond to high compliance requirements.
- C. Reconcile inherent priority conflicts.
- D. Refine the scope of the governance system.

Answer: A

Explanation:

The final step in governance system design is to define target capability levels for the most critical objectives.

The governance system design is the process of designing and implementing a governance system for an enterprise using COBIT 2019. The governance system design involves tailoring the COBIT 2019 components such as principles, enablers, goals, processes, practices, roles, structures, metrics, etc., according to the enterprise's context and needs. The governance system design also involves considering various design factors such as enterprise strategy archetype; enterprise goals; IT-related goals; risk profile; IT deployment; threat landscape; compliance requirement; operating environment; size of enterprise; culture; stakeholders; etc., that influence how an enterprise designs and implements its governance system using COBIT 2019. The final step in governance system design is to define target capability levels for the most critical objectives. The capability levels are a measure of how well an enterprise performs its information and technology governance and management processes in terms of process attributes such as process performance, process definition, process deployment, process measurement, process control, process optimization, etc. The capability levels range from 0 (incomplete) to 5 (optimizing), indicating the degree of maturity and effectiveness of an enterprise's information and technology governance and management processes. The critical objectives are the governance and management objectives that have been prioritized based on the design factors and the stakeholder needs. The governance and management objectives are the statements of what an enterprise wants to achieve in terms of its information and technology governance. The governance and management objectives are derived from the enterprise goals, which are the high-level statements of what an enterprise wants to achieve in terms of its mission, vision, values, strategy, etc. By defining target capability levels for the most critical objectives as the final step in governance system design, an enterprise can ensure that it has set realistic and achievable goals for its information and technology governance and management processes that support its strategy and objectives. This will also help to identify the gaps or issues that need to be addressed to enhance the capability levels of the selected processes.

References: : COBIT 2019 Design Guide: page 53-54 : COBIT 2019 Process Assessment Model: page 11-13

NEW QUESTION # 164

Which of the following components of a governance system are MOST likely to be underestimated as factors in the success of governance and management activities?

- A. People, skills and competencies
- B. Principles, policies and frameworks
- C. Culture, ethics and behavior

Answer: C

Explanation:

Culture, ethics and behavior are the most likely components of a governance system to be underestimated as factors in the success of governance and management activities. Culture, ethics and behavior are the shared values, beliefs, norms, and attitudes that influence how people behave and interact within an enterprise. They affect the motivation, commitment, collaboration, and performance of people, as well as the trust and reputation of the enterprise. Culture, ethics and behavior are one of the seven enablers of a governance system, as defined by COBIT.12 References: COBIT 2019 Framework: Introduction and Methodology, COBIT 2019 Framework: Governance System

NEW QUESTION # 165

An enterprise will often fail to realize implementation commitments during the execution of an EGIT implementation program plan if it:

- A. leverages existing mechanisms and ways of working.
- B. simplifies the implementation process.
- C. focuses on enabling IT value over business value.
- D. reduces projects into smaller executable pieces.

Answer: C

Explanation:

According to ISACA COBIT 2019, an enterprise may fail to realize implementation commitments during the execution of an EGIT (Enterprise Governance of IT) implementation program plan if it focuses on enabling IT value over business value. The EGIT implementation program should prioritize delivering business value and outcomes, rather than simply enabling IT. By focusing on delivering business value, the organization can ensure that the implementation of the EGIT program is aligned with the overall strategy and objectives of the organization and that the program is able to deliver tangible benefits to the organization. Focusing solely on enabling IT value may result in the implementation of IT solutions that do not support the overall goals and objectives of the organization, leading to a failure to realize the desired outcomes and benefits of the program.

An enterprise will often fail to realize implementation commitments during the execution of an EGIT implementation program plan if it focuses on enabling IT value over business value. The goal of an EGIT implementation program should be to effectively align IT with business objectives and enable the business to achieve its goals. An enterprise should always focus on business value rather than IT value, as this ensures that the IT implementation will provide the maximum value to the business. Reference:

<https://www.isaca.org/COBIT/Pages/COBIT-2019-Framework.aspx>

NEW QUESTION # 166

Who is responsible for the oversight of structures and mechanisms that drive enterprise governance of information and technology (EGIT)?

- A. The board
- B. External regulators
- C. Individual business units

Answer: A

Explanation:

The responsibility for overseeing EGIT structures lies with the board, according to COBIT 2019. The board ensures that the enterprise's IT governance aligns with strategic objectives, monitors compliance, and oversees risk management. This aligns with the Evaluate, Direct, and Monitor (EDM) domain, which assigns the board the role of setting direction, making high-level decisions, and assessing IT governance effectiveness to align with overall enterprise strategy.

NEW QUESTION # 167

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