

準確的COBIT-2019考試證照 -在Testpdf平臺最好



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>> COBIT-2019考試證照 <<

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作為IT認證考試相關資料的專業提供者，Testpdf一直在為考生們提供優秀的參考資料，並且幫助了數不清的人通過了考試。Testpdf的COBIT-2019考古題可以給你通過考試的自信，讓你輕鬆地迎接考試。利用這個考古題，只要你經過很短時間段額準備你就可以通過考試。覺得不可思議嗎？但是，這是真的。只要你用，Testpdf就可以讓你看到奇跡的發生。

最新的 COBIT Foundation COBIT-2019 免費考試真題 (Q20-Q25):

問題 #20

Which of the following could be used to map documentation for governance and management practices?

- A. Policies and standards used within the enterprise
- **B. Process activities with detailed procedures**
- C. Relevant inputs and outputs with source and destination

答案: B

解題說明:

COBIT 2019 highlights the importance of detailed documentation of process activities to support governance and management practices. By mapping these activities, organizations can clearly understand how procedures align with governance objectives and regulatory requirements. Detailed process mapping aids in ensuring consistent performance, compliance, and alignment with enterprise goals, specifically within the framework's governance system components.

問題 #21

Within an organizational structure chart (RACI chart), which role drives a given task or process?

- A. Responsible (R) role
- **B. Accountable (A) role**
- C. Informed (I) role

答案: B

解題說明:

Explanation/Reference: https://ptgmedia.pearsoncmg.com/images/9780134772806/samplepages/9780134772806_Sample.pdf

問題 #22

Which of the following statements BEST describes the features and properties of the COBIT 2019 governance system design workflow?

- **A. The governance system design workflow allows for consideration of all design factors in order to develop a customized governance system.**
- B. When executing the governance system design workflow, reliable results can only be obtained by considering all design factors.
- C. The governance system design workflow only considers enterprise goals.
- D. When executing the governance system design workflow, design factors that produce inconsistent priorities for governance and management objectives need to be discarded.

答案: A

解題說明:

Explanation

The governance system design workflow is a workflow that describes how an enterprise can design and implement a governance system using COBIT 2019. The governance system design workflow consists of six steps: determine initial scope; identify relevant design factors; prioritize governance and management objectives; define target capability levels; identify gaps; finalize scope. The governance system design workflow allows for consideration of all design factors in order to develop a customized governance system.

The design factors are the characteristics or conditions that influence how an enterprise designs and implements its governance system using COBIT 2019. The design factors include aspects 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. By considering all design factors in the governance system design workflow, an enterprise can ensure that its governance system is appropriate for its context and needs, that it delivers value and benefits to the enterprise and its stakeholders, that it aligns with the relevant standards, guidelines, regulations, best practices, etc., that it meets stakeholder requirements and expectations, etc. References: : COBIT 2019 Design Guide: page 33-48

問題 #23

COBIT addresses governance issues by doing which of the following?

- A. Providing a full description of the entire IT environment within an enterprise
- **B. Grouping relevant governance components into objectives that can be managed to a required capability level**
- C. Defining specific governance strategies and processes to implement in specific situations

答案： B

解題說明：

COBIT addresses governance issues by grouping relevant governance components into objectives that can be managed to a required capability level. This is based on the principle of performance, which states that "governance of enterprise I&T should ensure that I&T performance is measured using relevant metrics; transparently communicated to stakeholders; evaluated against targets; and leads to appropriate management actions". COBIT does not provide a full description of the entire IT environment or define specific governance strategies and processes, but rather provides a generic and flexible framework that can be adapted to different contexts and situations.

問題 #24

Which of the following is a key component of a governance system?

- **A. Processes**
- B. Performance metrics
- C. Legal and regulatory requirements

答案： A

問題 #25

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