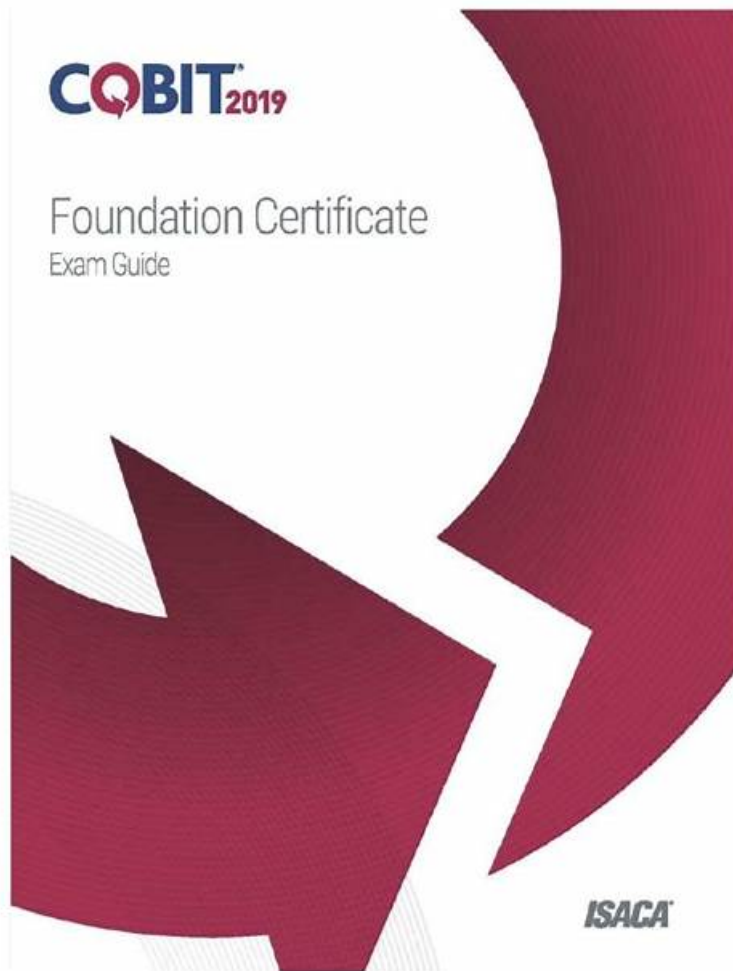# COBIT 2019 Foundation study guide: exam COBIT-2019 real vce collection

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ISACA COBIT 2019 Foundation Sample Questions (Q77-Q82):

NEW QUESTION # 77
Which of the following is a CRITICAL requirement when the IT function is strategic and crucial to the success of the business?

- A. Highly capable security-related processes and ensured risk optimization
- B. High involvement of IT-related roles in organizational structures
- C. Documented IT policies and procedures

Answer: B

Explanation:
The high involvement of IT-related roles in organizational structures is a critical requirement when the IT function is strategic and crucial to the success of the business. The IT function is the part of the enterprise that is responsible for planning, delivering, operating, and supporting information and technology services. The IT function can have different levels of strategic importance for the business, depending on the nature, scope, and objectives of the enterprise. When the IT function is strategic and crucial to the success of the business, it means that information and technology are essential for creating value, achieving competitive advantage, enabling innovation, etc. In this case, it is critical to have high involvement of IT-related roles in organizational structures, such as having IT representation at the board level, having clear IT leadership roles and responsibilities, having effective IT governance committees or forums, etc.13 References: COBIT 2019 Framework: Introduction and Methodology, COBIT 2019 Framework: Roles, Responsibilities & RACI Charts

NEW QUESTION # 78
When assessing organizational structures, it is MOST helpful when subcriteria for each criterion are defined and linked to:

- A. capability levels.
- B. job descriptions.
- C. performance metrics.

Answer: A

Explanation:
Section: (none)

NEW QUESTION # 79
An enterprise that specializes in software development is designing a new IT governance system as part of a transition from traditional waterfall to a more agile approach. Which step in the design phase would this transition impact the MOST?

- A. Implementation method
- B. Sourcing model
- C. Compliance requirements

Answer: A

NEW QUESTION # 80
A privately held company is planning to be listed on the stock exchange and is working on meeting regulatory requirements. After considering an assessment by external consultants, the company has decided to implement the process 'Ensured Stakeholder Engagement." Who is BEST suited for this responsibility?

- A. Chief information officer
- B. Chief information security officer
- C. Relationship manager
- D. The board and executive management

Answer: D

Explanation:
According to the ISACA COBIT 2019 official Manual, the board and executive management should be responsible for ensuring stakeholder engagement when a company is planning to be listed on the stock exchange and is working on meeting regulatory requirements. This is because they are the ones who need to ensure the company is meeting the necessary standards set by the regulatory body and engaging with stakeholders to ensure the company is being transparent and open about its plans. The board and executive management should ensure that all relevant stakeholders are consulted and that their views are taken into account when making decisions about listing the company on the stock exchange.

NEW QUESTION # 81
Once IT governance is implemented, what is the NEXT phase in the life cycle of governance?

- A. Updating the program
- B. Measuring objectives
- C. Initiating improvements

Answer: B

Explanation:
Measuring objectives is the next phase in the life cycle of governance after IT governance is implemented.
The life cycle of governance is a continuous process that involves designing, implementing, evaluating, and improving the IT governance system. Measuring objectives is the phase that involves assessing and monitoring the performance and outcomes of the IT governance system against predefined metrics and targets. Measuring objectives is the next phase after IT governance is implemented because it helps to determine whether the IT governance system is effective, efficient, and aligned with the enterprise goals.13 References: COBIT 2019 Framework: Introduction and Methodology, COBIT 2019 Implementation Guide: Implementing an Information and Technology Governance Solution

NEW QUESTION # 82
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