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1.5: COBIT 2019 Foundation

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ISACA COBIT 2019 Foundation Sample Questions (Q123-Q128):

NEW QUESTION # 123

Which of the following functions would be responsible for executing a contract that retains independent legal consultants to review the level of regulatory compliance of a proposed IT solution?

- A. Executive leadership team
- B. I&T security
- **C. Legal office**
- D. Procurement office

Answer: C

Explanation:

The legal office is a function that provides legal advice and support to an enterprise on various matters related to its information and technology activities. The legal office also ensures that the enterprise complies with the applicable laws, regulations, standards, guidelines, contracts, or agreements that govern its information and technology activities. One of the responsibilities of the legal office

is to execute contracts that retain independent legal consultants to review the level of regulatory compliance of a proposed IT solution.

This means that the legal office is responsible for negotiating, drafting, signing, and enforcing contracts with external legal experts who can provide independent and objective assessment of the compliance status of an IT solution that an enterprise intends to implement or use. The legal office also ensures that the contracts are aligned with the enterprise's strategy, objectives, needs, and expectations, as well as with the relevant compliance requirements³⁴ References: 3: COBIT 2019 Framework: Governance and Management Objectives: page 20-21 4: COBIT 2019 Design Guide: page 47-48

NEW QUESTION # 124

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

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

Answer: C

Explanation:

The accountable (A) role drives a given task or process within an organizational structure chart (RACI chart).

A RACI chart is a tool that assigns different levels of responsibility, accountability, consultation, and information to roles and organizational structures for each governance and management objective. The accountable (A) role means being answerable for the outcome or result of a task or process. There should be only one accountable role for each task or process, as having more than one can lead to confusion or conflict. The accountable role drives a given task or process by ensuring that it is performed effectively and efficiently, by providing direction and guidance, by resolving issues or conflicts, by approving changes or exceptions, etc.¹³ References: COBIT 2019 Framework: Introduction and Methodology, COBIT 2019 Framework: Roles, Responsibilities & RACI Charts

NEW QUESTION # 125

Which of the following is the BEST starting point when translating enterprise goals into actionable governance and management objectives?

- A. Selective enterprise goals
- B. Risk-based enterprise goals
- C. Prioritized enterprise goals
- D. Generic enterprise goals

Answer: C

Explanation:

According to the COBIT 2019 Study Manual from Isaca, the best starting point for translating enterprise goals into actionable governance and management objectives is prioritized enterprise goals. These goals are critical for ensuring that the governance system design is aligned with the enterprise's overall strategy, and for ensuring that the design focuses on areas of highest priority for the enterprise. Prioritizing enterprise goals helps ensure that the governance system design is tailored to meet the specific needs and priorities of the enterprise.

NEW QUESTION # 126

After IT department goals have been aligned with enterprise goals, the NEXT step is to link the alignment goals with:

- A. governance and management objectives.
- B. governance and management practices.
- C. governance and management performance metrics.

Answer: A

NEW QUESTION # 127

Which of the following benefits derived from the use of COBIT is PRIMARILY associated with an internal stakeholder?

- A. COBIT helps to ensure that a governance system is in place to sustain regulatory compliance.
- **B. COBIT provides insight on how to derive value from the use of I&T.**
- C. COBIT helps to ensure that a third-party vendor's operations are secure.

Answer: B

Explanation:

The benefit derived from the use of COBIT that provides insight on how to derive value from the use of I&T is primarily associated with an internal stakeholder. An internal stakeholder is a person or group within an enterprise that has an interest or concern in its activities or outcomes. Examples of internal stakeholders are board members, executives, managers, employees, etc. An internal stakeholder would benefit from using COBIT by gaining insight on how to derive value from the use of I&T because it would help them to align I&T with business requirements, optimize costs and resources, enhance performance and outcomes, etc.15

References: COBIT 2019 Framework: Introduction and Methodology, COBIT 2019 Framework: Stakeholder Needs

NEW QUESTION # 128

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