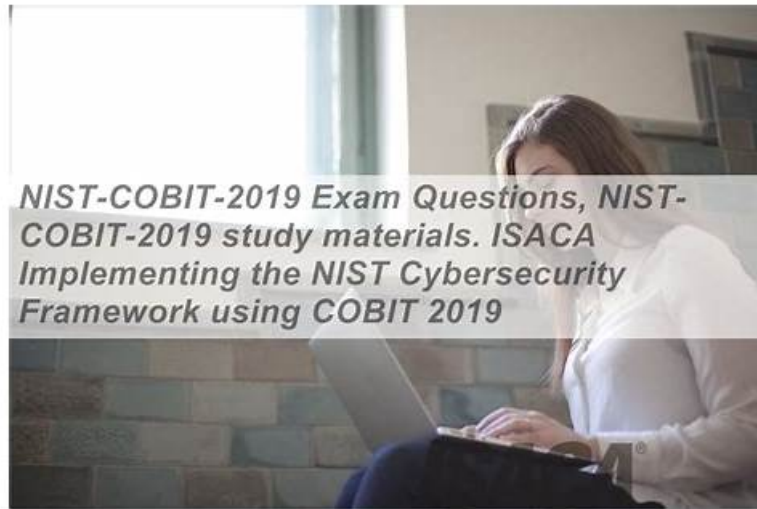


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ISACA COBIT 2019 Foundation Sample Questions (Q30-Q35):

NEW QUESTION # 30

What is the PRIMARY role of business leadership when defining the future state in a business case?

- A. Determine capabilities required from IT.
- B. Verify the as-is assessment results.
- C. Review compliance with legal issues.
- **D. Assess proposed solutions against goals.**

Answer: D

Explanation:

The primary role of business leadership when defining the future state in a business case is to assess proposed solutions against goals. The business case is a document that defines the objectives, benefits, costs, risks, and success factors of IT governance implementation, and proposes one or more solutions that can deliver the desired outcomes. Business leadership is responsible for evaluating the feasibility, viability, and desirability of each solution, as well as ensuring alignment with the enterprise's strategic direction and stakeholder expectations. The role is based on the COBIT 2019 Implementation Guide⁴, page 31. References: 4: COBIT

2019 Implementation Guide | Digital | English

NEW QUESTION # 31

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

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

Answer: D

Explanation:

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. IT value is the contribution of IT to achieving enterprise objectives, while business value is the overall benefit that the enterprise derives from its use of information and technology. Focusing on IT value over business value may result in a disconnect between IT and business stakeholders, a lack of alignment between IT goals and business strategy, or a failure to deliver expected benefits or outcomes. Therefore, it is important to balance both IT value and business value when implementing a governance system. The answer is based on the COBIT 2019 Implementation Guide³, page 38. References: 3: COBIT 2019 Implementation Guide | Digital | English

NEW QUESTION # 32

The design factor associated with a highly regulated enterprise is likely to attribute MORE importance to which of the following?

- A. Managed strategy and operations
- **B. Documented work products and policies**
- C. Understanding of the business by IT professionals

Answer: B

Explanation:

The design factor associated with a highly regulated enterprise is likely to attribute more importance to documented work products and policies. A design factor is a characteristic or aspect of an enterprise that influences the design and implementation of a governance system. They include factors such as enterprise size, industry sector, risk profile, regulatory environment, sourcing model, etc. A highly regulated enterprise is one that operates in an industry or market that is subject to strict laws, rules, standards, or guidelines that affect its business processes, products, services, etc. A highly regulated enterprise would need to ensure compliance with these requirements by documenting its work products and policies, as well as by providing evidence of their implementation and effectiveness.¹² References: COBIT 2019 Framework: Introduction and Methodology, COBIT 2019 Design Guide: Designing an Information and Technology Governance Solution

NEW QUESTION # 33

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

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

Answer: B

Explanation:

The best starting point when translating enterprise goals into actionable governance and management objectives is prioritized enterprise goals. The enterprise goals are the high-level statements of what an enterprise wants to achieve in terms of its mission, vision, values, strategy, etc. The enterprise goals are aligned with the stakeholder needs that reflect the expectations and requirements of various internal and external parties that have an interest or stake in the enterprise's information and technology activities. The prioritized enterprise goals are the subset of enterprise goals that have been ranked according to their importance or urgency for the enterprise based on its context and needs. By starting with prioritized enterprise goals when translating them into actionable governance and management objectives, an enterprise can ensure that it focuses on the most critical aspects of its information and technology governance that support its strategy and objectives. This will also help to align its information and technology activities with its stakeholder needs³⁴ References: 3: COBIT 2019 Framework: Introduction and Methodology: page 25-26 4:

COBIT 2019 Design Guide: page 35-36

NEW QUESTION # 34

The primary target audience for COBIT is:

- A. anyone responsible for the governance solution.
- B. assurance professionals responsible for evaluating and reporting on the existence of internal controls.
- **C. business and IT management responsible for building and deploying I&T solutions.**

Answer: C

Explanation:

The course is suitable for business managers, chief executives, IT/IS auditors, internal auditors, information security and IT practitioners, consultants and IT/IS managers requiring an insight into the enterprise governance of IT and who may also be requiring certification as a COBIT 5.

Reference:

+foundation.pdf

NEW QUESTION # 35

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