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## 1.5: COBIT 2019 Foundation

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  - ✓ The exam is 75 multiple-choice questions
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The COBIT 2019 Foundation Exam consists of multiple-choice questions that test the individual's knowledge of the COBIT 2019 framework. COBIT-2019 exam covers topics such as the COBIT 2019 framework, principles, and governance system. It also evaluates the individual's understanding of the COBIT 2019 implementation and assessment process. COBIT-2019 exam is conducted online and is available globally.

ISACA COBIT-2019 (COBIT 2019 Foundation) Certification Exam is a globally recognized certification that demonstrates an individual's expertise in IT governance and management. COBIT 2019 Foundation certification exam is designed to test the candidate's knowledge and understanding of the COBIT 2019 framework and its implementation in organizations. COBIT 2019 Foundation certification is ideal for IT professionals who are looking to advance their careers in governance, risk management, and compliance (GRC) domains.

The COBIT 2019 Foundation certification exam covers a wide range of topics, including governance and management objectives, alignment of IT goals with business objectives, compliance, and risk management. COBIT-2019 Exam also covers the implementation of the COBIT framework in different types of organizations, such as small and medium-sized enterprises and government agencies. COBIT-2019 exam is conducted through a computer-based testing system, and the results are provided immediately after the completion of the exam.

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## ISACA COBIT 2019 Foundation Sample Questions (Q63-Q68):

### NEW QUESTION # 63

Which projects should be included when reporting on performance measurements related to an EGIT implementation program plan?

- A. Only projects that require corrective action
- B. Only projects that are achieving desired results

- C. All projects deemed appropriate by IT management
- D. All projects

**Answer: C**

Explanation:

Explanation

The performance measurements are the indicators that measure the progress and outcomes of the EGIT implementation program plan against the predefined success criteria such as key performance indicators (KPIs), key goal indicators (KGIs), key risk indicators (KRIs), etc. The performance measurements help to evaluate the effectiveness, efficiency, and value of the EGIT implementation program plan, as well as to identify and address any issues, risks, or gaps that may arise during the execution of the program. The projects that should be included when reporting on performance measurements related to an EGIT implementation program plan are all projects deemed appropriate by IT management. IT management is the function that is responsible for planning, organizing, directing, controlling, and monitoring the information and technology activities in an enterprise. IT management is also responsible for selecting, prioritizing, balancing, monitoring, evaluating, and optimizing information and technology investments and initiatives that support business strategy and objectives. IT management has the authority and discretion to decide which projects are relevant and important for reporting on performance measurements related to an EGIT implementation program plan, based on factors such as project scope, size, complexity, duration, cost, risk, interdependencies, alignment, value, etc. By including all projects deemed appropriate by IT management when reporting on performance measurements related to an EGIT implementation program plan, the enterprise can ensure that the report covers the most significant and critical aspects of the program, and that it provides a comprehensive and accurate picture of the program status and performance12 1: COBIT 2019 Implementation Guide: page 51-52 2: COBIT 2019 Framework: Governance and Management Objectives: page 20-21

#### NEW QUESTION # 64

Which of the following is a KEY principle associated with the Accountable (A) role of an organizational structure?

- A. Accountability cannot be shared.
- B. Accountability can be delegated.
- C. Accountability must be approved by the board.

**Answer: A**

#### NEW QUESTION # 65

Which of the following figures BEST illustrates the context of an enterprise governance of information and technology (EGIT) system?

- A.  This diagram shows a flow from EGIT to Risk Identification, which then leads to Risk Optimization. The flow is indicated by blue arrows.
- B.  This diagram shows a flow from EGIT to Business/IT Value, which then leads to Business/IT Alignment. The flow is indicated by blue arrows.
- C.  This diagram shows a flow from EGIT to Business/IT Value, which then leads to Business/IT Alignment. The flow is indicated by blue arrows. The Business/IT Value and Business/IT Alignment boxes are highlighted with a dark grey background.
- D.  This diagram shows a flow from EGIT to Business/IT Alignment, which then leads to Value Creation. The flow is indicated by blue arrows.

**Answer: D**

Explanation:

The figure in option C best illustrates the context of an enterprise governance of information and technology (EGIT) system because it shows how the EGIT system is influenced by the enterprise's internal and external environment, and how it influences the enterprise's governance system and IT-related goals. The figure also shows the four EGIT domains: Evaluate, Direct and Monitor (EDM), Align, Plan and Organize (APO), Build, Acquire and Implement (BAI), and Deliver, Service and Support (DSS). The figure is based on the COBIT

2019 Framework1, page 23. References: 1: COBIT 2019 Framework | Digital | English

#### NEW QUESTION # 66

Once IT governance is implemented, what is the NEXT phase in the life cycle of governance?

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

**Answer: B**

#### NEW QUESTION # 67

Which of the following stakeholders ensures the business case and program plan are realistic and achievable?

- A. Business process owners
- B. Chief information officer (CIO)
- C. Implementation team
- D. IT process owners

**Answer: B**

Explanation:

Explanation

The business case and program plan are essential documents that describe the rationale, objectives, scope, approach, benefits, costs, risks, and timeline of the EGIT implementation program. The business case and program plan provide the basis for obtaining approval, funding, resources, and support for the program from the stakeholders. Therefore, it is important that these documents are realistic and achievable, reflecting the current state and target state of information and technology governance in the enterprise. One of the roles that ensures the business case and program plan are realistic and achievable is the chief information officer (CIO), who is the senior executive responsible for leading and managing the information and technology function in the enterprise. The CIO has a role in developing, reviewing, validating, and approving the business case and program plan, ensuring that they are aligned with the enterprise's strategy, objectives, needs, and expectations. The CIO also has a role in communicating and presenting the business case and program plan to other stakeholders such as the board, executives, business managers, IT managers, etc., and obtaining their buy-in and commitment for the program

34 3: COBIT 2019 Implementation Guide, page 39-40 4:

COBIT 2019 Framework: Governance and Management Objectives, page 20-21

#### NEW QUESTION # 68

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