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ISACA COBIT-2019 (COBIT 2019 Foundation) Certification Exam is a globally recognized certification designed for professionals who want to enhance their knowledge and skills in IT governance and management. COBIT 2019 Foundation certification exam is based on the COBIT 2019 framework, which provides a comprehensive and integrated framework for IT governance and management. The COBIT 2019 framework is designed to help organizations achieve their IT-related objectives and manage their IT assets effectively.

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ISACA COBIT 2019 Foundation Sample Questions (Q92-Q97):

NEW QUESTION # 92

Which of the following involves numeric mapping tables created for each of the design factors?

- A. An architecture design approach
- **B. A quantitative approach**
- C. A risk-based approach
- D. A qualitative approach

Answer: B

Explanation:

Explanation

A quantitative approach involves numeric mapping tables created for each of the design factors. According to the COBIT 2019 Design Guide, a quantitative approach is one of the four possible approaches for designing a governance system based on the design factors. A design factor is a characteristic of the enterprise that influences how the governance system should be designed. A quantitative approach uses numeric values to represent the impact of each design factor on the governance components, such as processes, organizational structures, roles, and practices. The numeric values are derived from mapping tables that show how each design factor affects each governance component. The mapping tables are based on empirical data, expert judgment, or best practices. The quantitative approach helps to provide a more objective and consistent way of designing a governance system that is tailored to the enterprise context and needs. References: : COBIT 2019 Design Guide: Designing an Information & Technology Governance Solution, page 54 : COBIT 2019 Design Guide: Designing an Information & Technology Governance Solution, page 56

NEW QUESTION # 93

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

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

Answer: C

Explanation:

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

NEW QUESTION # 94

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. Documented IT policies and procedures
- C. High involvement of IT-related roles in organizational structures

Answer: C

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 # 95

What IT governance implementation approach should be utilized in order to achieve maximum enterprise benefits?

- A. Separating business and IT-related activities during implementation
- B. Including improvement initiatives in implementation
- C. Treating implementation as a program

Answer: C

NEW QUESTION # 96

Which of the following is a KEY principle of an enterprise governance system?

- A. It should focus only on technology and information processing that takes place in cost centers
- B. It should focus on all technology and information processing, regardless of where processing takes place.
- C. It should focus only on technology and information processing that takes place within the IT function.

Answer: B

Explanation:

A governance system should cover the enterprise end to end, focusing not only on the IT function but on all technology and information processing the enterprise puts in place to achieve its goals, regardless where the processing is located in the enterprise.

Reference: <https://www.futurelearn.com/info/courses/security-operations/0/steps/89307>

NEW QUESTION # 97

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