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COBIT 2019 Foundation Exam question & answers

Which BSC dimension does the following alignment goal fall under:
Quality of technology-related financial informationANSWERFinancial

Which of the following best describes COBIT?
A.COBIT is a framework for the governance and management of enterprise information and technology.
B.COBIT is a full description of the whole IT environment of an enterprise.
C.COBIT is a framework to organize business processes.ANSWERA

Which of the following is INCORRECT regarding Enterprise Governance of Information and Technology?
A.Exercised by the board that oversees the definition and implementation of processes, structures and relational mechanisms.
B.The organization's CIO is accountable for the Enterprise Governance of Information and Technology
C.Enables both business and IT people to execute their responsibilities in support of business/IT alignment.ANSWERB

"Provides guidance on how to organize and monitor performance of I&T across the enterprise" is associated with which of the following internal stakeholders?
A.Boards
B.Business partner
C.Executive managementANSWERC

Management ensures that:
A.IT plans, builds, runs and monitors activities, in alignment with the direction set by the governance body, to achieve the enterprise objectives.

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Introduction to Isaca COBIT 2019 Exam

Isaca COBIT is a program of the ISACA, which is an acronym for Information Systems Audit and Control Association, that helps businesses identify and tackle their poor practices in managing information systems. Businesses use the COBIT guide to improve the performance of their IT systems. Isaca COBIT Foundation (2019) Exam is the entry-level exam for the COBIT Certification. The COBIT Foundation (2019) Exam assesses an individual's ability to apply basic concepts, definitions, principles, terminology, and standards related to COBIT. COBIT is a framework and methodology for IT Governance. This practice-oriented framework provides a set of guidelines for implementing appropriate controls across the enterprise. It assists in establishing policies and procedures that enable organizations to achieve their objectives related to the governance of IT operations. The target audience for this exam are individuals who have been involved with the application of IT Governance principles and practices within an organization or who have applied isaca's COBIT 4 framework as a practitioner or auditor.

COBIT-2019 Valid Mock Test, COBIT-2019 Exam Bootcamp

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ISACA COBIT 2019 Foundation Sample Questions (Q174-Q179):

NEW QUESTION # 174

An enterprise is designing a specific governance system that is using diverse technology deployments with multiple domains of business operations. Which of the following is the expected deliverable when tailoring the COBIT 2019 framework?

- A. Focus area guidance
- B. Enterprise goals
- C. Capability levels
- D. Aligned goals

Answer: A

Explanation:

The focus areas are specific governance topics that are relevant for an enterprise based on its context, needs, and objectives. The focus areas provide guidance on how to apply the COBIT 2019 framework to address specific issues or challenges related to information and technology governance. The focus areas also help to tailor the COBIT 2019 framework to suit the enterprise's specific governance system design. Therefore, when an enterprise is designing a specific governance system that is using diverse technology deployments with multiple domains of business operations, the expected deliverable when tailoring the COBIT 2019 framework is the focus area guidance. The focus area guidance will help the enterprise to select and prioritize the relevant focus areas that match its governance needs and objectives, and to customize the COBIT 2019 components such as principles, enablers, goals, processes, practices, etc., according to the focus area requirements.¹² References: 1: COBIT 2019 Design Guide, page 51-52 2: COBIT 2019 Framework: Introduction and Methodology, page 27-28

NEW QUESTION # 175

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 # 176

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

- A. Assess proposed solutions against goals.
- B. Determine capabilities required from IT.
- C. Verify the as-is assessment results.

- D. Review compliance with legal issues.

Answer: A

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 # 177

Which of the following performance measures is used to assess a specific focus area?

- A. Process capability rating
- B. Key goal indicator
- C. Maturity level

Answer: C

NEW QUESTION # 178

Which of the following describes the COBIT performance model?

- A. The COBIT performance model is unique and not aligned with existing maturity and capability models.
- B. The COBIT performance model is integrated into the COBIT core model.
- C. The COBIT performance model is a stand-alone model that can be used in conjunction with the COBIT core model.

Answer: B

Explanation:

Explanation

The COBIT performance model is integrated into the COBIT core model. The COBIT core model consists of two main elements: the governance and management objectives (which define what needs to be achieved) and the performance model (which defines how well it needs to be achieved). The performance model is based on existing maturity and capability models (such as ISO/IEC 15504) and provides a common language to measure and communicate performance. The performance model consists of six levels (from 0 to 5) that describe the increasing degree of capability for each governance or management objective.¹⁵ References: COBIT 2019 Framework: Introduction and Methodology, COBIT 2019 Framework: Governance System

NEW QUESTION # 179

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