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The COBIT 2019 framework is widely used by organizations of all sizes and industries, including government agencies, financial

institutions, healthcare organizations, and more. The framework provides a structured approach to IT governance and management, enabling organizations to align IT with business objectives, manage risks effectively, and ensure compliance with regulatory requirements. The COBIT 2019 Foundation Certification Exam is therefore highly relevant to professionals working in these industries.

## ISACA COBIT 2019 Foundation Sample Questions (Q74-Q79):

### NEW QUESTION # 74

Which of the following would be an appropriate metric to align with a goal of "Delivery of programs on time, on budget, and meeting requirements and quality standards"?

- A. Level of user satisfaction with the quality and availability of I&T-related management information
- B. **Percent of stakeholders satisfied with program/project quality**
- C. Percent of business staff satisfied that IT service delivery meets agreed service levels

**Answer: B**

### NEW QUESTION # 75

Which of the following BEST enables a governance system to achieve governance and management objectives?

- A. **The governance system includes many components that work together in a holistic way.**
- B. The governance system primarily addresses the culture and behavior of the individuals involved in the system
- C. The governance system focuses specifically on organizational structures for decision making.

**Answer: A**

Explanation:

Explanation

The fact that the governance system includes many components that work together in a holistic way best enables a governance system to achieve governance and management objectives. A governance system is a set of components that provide direction, oversight, evaluation, monitoring, assurance, etc., for an enterprise's information and technology. A governance objective is a desired outcome of the governance system for information and technology. A management objective is a desired outcome of the management processes for information and technology. The fact that the governance system includes many components that work together in a holistic way best enables a governance system to achieve governance and management objectives by providing a comprehensive and integrated approach that covers all aspects of information and technology governance and management, as well as by enabling customization and tailoring to suit different contexts, needs, priorities, etc.12 References: COBIT 2019 Framework: Introduction and Methodology, COBIT 2019 Framework: Governance System

### NEW QUESTION # 76

What is the role of the internal audit function when defining the EGIT target state?

- A. Align targeted process improvement solutions to enterprise goals.
- B. Prepare the detailed business case and high-level program plan.
- C. Develop and communicate a change enablement plan and objectives.
- D. **Provide advice and assist with target-state positioning and gap priorities.**

**Answer: D**

Explanation:

The internal audit function is an independent and objective assurance and consulting activity that evaluates and improves the effectiveness of governance, risk management, and control processes in an enterprise. The internal audit function has a role in defining the EGIT target state, which is the desired state of information and technology governance in an enterprise that is aligned with its strategy, objectives, and stakeholder needs.

The role of the internal audit function in this process is to provide advice and assist with target-state positioning and gap priorities. This means that the internal audit function can help to identify the current state of information and technology governance in an enterprise, assess the gaps and issues that need to be addressed, determine the target state of information and technology governance that is optimal for the enterprise, and prioritize the actions and initiatives that are required to achieve the target state. The internal audit function can also provide assurance on the design and implementation of the EGIT target state by evaluating its adequacy, effectiveness, efficiency, and compliance.

References: : COBIT 2019 Implementation Guide, page 51-52 : COBIT 2019 Framework: Introduction and Methodology, page 30-31

### NEW QUESTION # 77

Within the COBIT goals cascade, stakeholder drivers are transformed into:

- A. the enterprise's actionable strategy.
- B. the enterprise's governance framework.
- C. business unit performance metrics.

**Answer: A**

Explanation:

Explanation

Within the COBIT goals cascade, stakeholder drivers are transformed into the enterprise's actionable strategy.

The COBIT goals cascade is a mechanism that helps enterprises to align their governance objectives with their stakeholder needs. It consists of four levels: stakeholder drivers, enterprise goals, alignment goals, and governance and management objectives.

Stakeholder drivers are the needs or expectations of the internal or external stakeholders of the enterprise. Enterprise goals are the specific targets or outcomes that the enterprise sets to achieve its vision and mission. Alignment goals are the intermediate goals that link the enterprise goals with the governance and management objectives. Governance and management objectives are the desired outcomes of the governance system for information and technology. Stakeholder drivers are transformed into enterprise goals through a process of analysis, prioritization, and validation. Enterprise goals form the basis of the enterprise's actionable strategy.<sup>12</sup> COBIT 2019 Framework: Introduction and Methodology, COBIT 2019 Framework: Governance System

### NEW QUESTION # 78

Which of the following BEST enables an enterprise to show and prove the benefits realized from the implementation of an EGIT program plan?

- A. Adopting performance metrics that are easy to achieve
- B. Tracking expected benefits and targets until program implementation
- C. Communicating the results and benefits in business impact terms
- D. Delivering a solution from a long-term and complex project

**Answer: C**

Explanation:

Communicating the results and benefits of an EGIT program plan in business impact terms is essential for an enterprise to be able to show and prove the benefits realized from the implementation. This includes providing clear evidence of how the program plan has created value, such as increased efficiency, cost savings, and improved customer satisfaction. Additionally, it is important to ensure that the results and benefits are communicated to all relevant stakeholders to ensure that they are aware of the value created.

### NEW QUESTION # 79

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