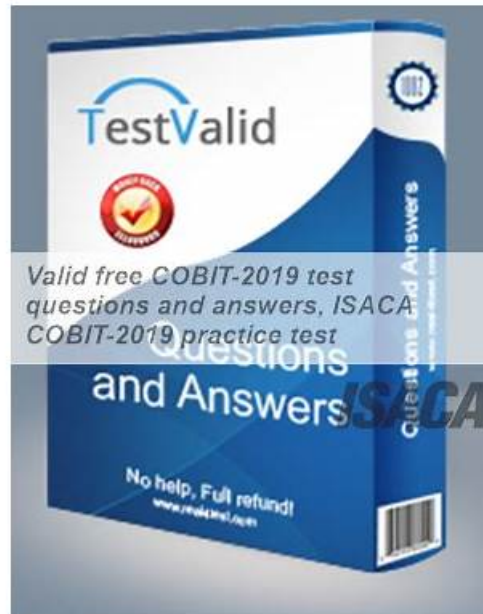


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## ISACA COBIT 2019 Foundation Sample Questions (Q152-Q157):

### NEW QUESTION # 152

Which of the following is MOST critical to ensuring the objective of managed availability and capacity?

- A. Future prediction of I&T resource requirements
- B. Identification of single points of failure
- C. Allocation of budgets for business continuity

**Answer: A**

### NEW QUESTION # 153

What is the FINAL step in governance system design?

- A. Define target capability levels for the most critical objectives.
- B. Refine the scope of the governance system.
- C. Review governance objectives that correspond to high compliance requirements.
- D. Reconcile inherent priority conflicts.

**Answer: A**

Explanation:

Explanation

The final step in governance system design is to define target capability levels for the most critical objectives.

The governance system design is the process of designing and implementing a governance system for an enterprise using COBIT 2019. The governance system design involves tailoring the COBIT 2019 components such as principles, enablers, goals, processes, practices, roles, structures, metrics, etc., according to the enterprise's context and needs. The governance system design also involves considering various design factors 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., that influence how an enterprise designs and implements its governance system using COBIT 2019. The final step in governance system design is to define target capability levels for the most critical objectives. The capability levels are a measure of how well an enterprise performs its information and technology governance and management processes in terms of process attributes such as process performance, process definition, process deployment, process measurement, process control, process optimization, etc. The capability levels range from

0 (incomplete) to 5 (optimizing), indicating the degree of maturity and effectiveness of an enterprise's information and technology governance and management processes. The critical objectives are the governance and management objectives that have been prioritized based on the design factors and the stakeholder needs.

The governance and management objectives are the statements of what an enterprise wants to achieve in terms of its information and technology governance. The governance and management objectives are derived from the enterprise goals, which are the high-level statements of what an enterprise wants to achieve in terms of its mission, vision, values, strategy, etc. By defining target capability levels for the most critical objectives as the final step in governance system design, an enterprise can ensure that it has set realistic and achievable goals for its information and technology governance and management processes that support its strategy and objectives. This will also help to identify the gaps or issues that need to be addressed to enhance the capability levels of the selected processes. References: : COBIT 2019 Design Guide: page 53-54 : COBIT 2019 Process Assessment Model: page 11-13

### NEW QUESTION # 154

What would be the PRIMARY reason for management to conduct a process capability assessment?

- A. To better understand the current state as compared to the target
- B. To better understand the cost of implementing the improved process
- C. To better understand the current level of risk versus future risk

**Answer: A**

Explanation:

Explanation

The primary reason for management to conduct a process capability assessment is to better understand the current state as compared to the target state. A process capability assessment is a method of measuring and evaluating how well a process or activity is performed in terms of effectiveness, efficiency, completeness, reliability, etc. A process capability assessment can be done using different models or frameworks, such as CMMI or ISO/IEC 15504. A process capability assessment helps management to better understand the current state of a process by identifying its strengths, weaknesses, gaps, and improvement opportunities. A process capability assessment also helps management to compare the current state with the target state, which is the desired level of performance or outcome for a process.<sup>13</sup> References: COBIT 2019 Framework: Introduction and Methodology, COBIT Process Assessment Model (PAM): Using COBIT 5

#### NEW QUESTION # 155

Which of the following components of governance and management objectives includes the expected capability level?

- A. Process activities
- B. Organization structure
- C. Alignment goals

**Answer: A**

Explanation:

Capability and maturity levels are assigned to all process activities, enabling clear definition of processes at different levels. This can be effective through a thorough assessment of the enterprise program and capabilities using performance management.

#### NEW QUESTION # 156

Which of the following metrics would BEST enable an enterprise to evaluate an alignment goal specifically related to security of information and privacy?

- A. Ratio and extent of erroneous business decisions in which erroneous I&T-related information was a key factor
- B. Number of critical business processes supported by up-to-date infrastructure and applications
- C. Number of confidentiality incidents causing financial loss, business disruption or public embarrassment.

**Answer: C**

Explanation:

Explanation

The number of confidentiality incidents causing financial loss, business disruption or public embarrassment would be the best metric to enable an enterprise to evaluate an alignment goal specifically related to security of information and privacy. A metric is a quantifiable measure that is used to track and assess the status of a specific process or activity. An alignment goal is an intermediate goal that links the enterprise goals with the governance and management objectives. Security of information and privacy is one of the 17 generic alignment goals defined by COBIT that describes how information and technology can support the protection of sensitive information and personal data. The number of confidentiality incidents causing financial loss, business disruption or public embarrassment is a metric that reflects how well this alignment goal is achieved.<sup>12</sup> References: COBIT 2019 Framework: Introduction and Methodology, COBIT 2019 Framework: Governance System

#### NEW QUESTION # 157

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