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The COBIT-2019 exam covers a range of topics related to IT governance and management, including the COBIT framework and its components, IT governance principles and practices, IT management processes, and the implementation and use of COBIT in organizations. COBIT-2019 exam consists of 75 multiple-choice questions, and candidates have 120 minutes to complete it. To pass the exam, candidates must achieve a score of at least 65%. The COBIT-2019 certification is recognized globally and is highly valued by organizations looking to hire professionals with expertise in IT governance and management. Passing the COBIT-2019 Exam demonstrates a candidate's knowledge and skills in implementing and managing IT processes and systems using the COBIT framework.

ISACA COBIT-2019 (COBIT 2019 Foundation) Certification Exam is an excellent opportunity for IT professionals to gain expertise in the COBIT framework and enhance their career prospects. COBIT 2019 Foundation certification is recognized globally and demonstrates the candidate's knowledge and understanding of the COBIT framework, which is essential for effective IT management in organizations.

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ISACA COBIT 2019 Foundation Sample Questions (Q163-Q168):

NEW QUESTION # 163

Which of the following is a principle associated with the key components of a governance framework?

- A. Key components should function independently to maintain integrity.
- B. The interaction among key components will impede automation and should therefore be limited.
- C. The relationships among key components should be identified to maximize consistency.

Answer: A

Explanation:

A principle associated with the key components of a governance framework is that key components should function independently to maintain integrity. Key components include governance components (such as structures, processes, principles, policies, etc.), governance enablers (such as people, skills, culture, information, services, etc.), and governance outcomes (such as value creation, risk optimization, resource optimization, etc.). These components should operate independently from each other to avoid conflicts of interest, bias, or undue influence. They should also have clear roles, responsibilities, authorities, and accountabilities. COBIT ensures the independence of key components by defining their relationships and interactions in a transparent and consistent manner.14

References: COBIT 2019 Framework: Introduction and Methodology, COBIT 2019 Framework: Governance System

NEW QUESTION # 164

Recognizing and rewarding EGIT implementation program performance is MOST beneficial when:

- A. reviewing the effectiveness of the program
- B. measuring realized program benefits.
- C. executing the program plan.
- D. assigning key tasks to defined roles.

Answer: B

Explanation:

According to the COBIT 2019 Design Guide , recognizing and rewarding EGIT implementation program performance is most beneficial when measuring realized program benefits [1]. This is because measuring the realized program benefits allows for continuous feedback and evaluation, which can help to identify areas where the program can be improved and where additional resources may be needed to achieve desired outcomes. Additionally, measuring realized program benefits helps to ensure that the program is appropriately rewarded for its successes and helps to motivate the team to continue working towards successful program outcomes.

NEW QUESTION # 165

Which of the following is a principle associated with the key components of a governance framework?

- A. Key components should function independently to maintain integrity.
- B. The interaction among key components will impede automation and should therefore be limited.
- C. The relationships among key components should be identified to maximize consistency.

Answer: A

Explanation:

Explanation

A principle associated with the key components of a governance framework is that key components should function independently to maintain integrity. Key components include governance components (such as structures, processes, principles, policies, etc.), governance enablers (such as people, skills, culture, information, services, etc.), and governance outcomes (such as value creation, risk optimization, resource optimization, etc.). These components should operate independently from each other to avoid conflicts of interest, bias, or undue influence. They should also have clear roles, responsibilities, authorities, and accountabilities. COBIT ensures the independence of key components by defining their relationships and interactions in a transparent and consistent manner.14

References: COBIT 2019 Framework: Introduction and Methodology, COBIT 2019 Framework: Governance System

NEW QUESTION # 166

Which of the following COBIT organizational structure roles fulfills the practice and creates the intended outcome?

- A. Accountable (A)
- B. Consulted (C)
- C. Responsible (R)

Answer: C

Explanation:

The responsible role fulfills the practice and creates the intended outcome within an organizational structure chart (RACI chart). A RACI chart is a tool that assigns different levels of responsibility, accountability, consultation, and information to roles and organizational structures for each governance and management objective. The responsible role means performing or overseeing a task or process. There can be more than one responsible role for each task or process, but they must be coordinated by the accountable role. The responsible role fulfills the practice and creates the intended outcome by executing or supervising the process activities.¹³ References: COBIT 2019 Framework: Introduction and Methodology, COBIT 2019 Framework: Roles, Responsibilities & RACI Charts

NEW QUESTION # 167

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:

The process activities component of governance and management objectives includes the expected capability level. A process activity is a specific task or action that contributes to achieving a process outcome or objective. A capability level is a measure of how well a process or activity is performed in terms of effectiveness, efficiency, completeness, reliability, etc. A capability level can range from 0 (incomplete) to 5 (optimizing). Each governance and management objective in COBIT defines a set of process activities that are required to achieve it, as well as an expected capability level for each activity.¹² References: COBIT 2019 Framework: Introduction and Methodology, COBIT 2019 Framework: Governance and Management Objectives

NEW QUESTION # 168

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