

# Quiz ISACA - Valid COBIT-2019 - Dump COBIT 2019 Foundation Collection

## COBIT®2019 Foundation Course

Course code : COB19FE	Duration : 2 days
Type : Instructor led training	Certification : COBIT® 2019 Foundation
Course language : English	Certification Exam : Proctor online

COBIT® 2019 is ISACA's framework for effective and strategic governance of information and technology (EGIT). Effective governance over information and technology is critical to business success, and this new release further cements COBIT's continuing role as an important driver of innovation and business transformation.



### Objectives

At the conclusion of the course, attendees will be able to

- Recognize the context, benefits and key reasons COBIT is used as an information and technology governance framework.
- Explain the key attributes of the COBIT framework
  - Key attributes
  - Product family
  - Alignment with industry frameworks
- Compare the COBIT principles for governance system framework.
- Describe the components of a governance system:
  - Governance and management objectives (see 5 below)
  - Components of the governance system
  - Focus areas
  - Design factors
  - Goals cascade
- Describe the elements of governance and management objectives.
- Differentiate COBIT based performance management using maturity and capability perspectives.
- Discover how to design a tailored governance system using COBIT.
- Explain the key points of the COBIT business case.
- Describe the relationships between the COBIT Design and Implementation Guides.
- Prepare for the COBIT 2019 Foundation exam.

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ISACA COBIT-2019 (COBIT 2019 Foundation) Certification Exam is a professional certification exam that validates an individual's understanding of the COBIT 2019 framework. COBIT 2019 is a comprehensive governance and management framework designed to help organizations achieve their strategic objectives and manage risks effectively. COBIT 2019 Foundation certification exam is intended for professionals who are involved in the implementation, management, and governance of IT systems and processes in their organizations.

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## ISACA COBIT-2019 Exam Braindumps, COBIT-2019 Valid Exam Bootcamp

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## ISACA COBIT 2019 Foundation Sample Questions (Q203-Q208):

### NEW QUESTION # 203

It is CRITICAL to perform a due diligence review following which type of event?

- A. External consultant assessment
- B. New business strategy or priority
- C. Shifts in the market or economy
- **D. Merger, acquisition, or divestiture**

**Answer: D**

Explanation:

A due diligence review is a process that involves conducting a comprehensive analysis and assessment of an enterprise's information and technology assets, capabilities, risks, issues, opportunities, etc., before making a significant decision or transaction. A due diligence review helps to ensure that an enterprise has a clear understanding of the current state and potential impacts of its information and technology activities on its strategy, objectives, performance, value, etc., as well as on its compliance with relevant laws, regulations, standards, guidelines, contracts, or agreements. It is critical to perform a due diligence review following a merger, acquisition, or divestiture event. A merger is an event that involves combining two or more enterprises into one entity. An acquisition is an event that involves one enterprise purchasing another enterprise or its assets. A divestiture is an event that involves one enterprise selling or transferring part of its business or assets to another enterprise. By performing a due diligence review following a merger acquisition or divestiture event an enterprise can ensure that it has identified and addressed any information and technology related risks issues gaps etc., that may arise from the integration or separation of information and technology assets capabilities processes systems structures culture etc., that it has aligned its information and technology governance and management with its new strategy objectives needs expectations etc., that it has optimized its information and technology performance and value delivery etc 3

4 References: 3 : COBIT

2019 Framework: Governance and Management Objectives: page 20-21 4 : COBIT 2019 Design Guide: page 47-48

### NEW QUESTION # 204

Once IT governance is implemented, what is the NEXT phase in the life cycle of governance?

- A. Initiating improvements
- B. Updating the program
- **C. Measuring objectives**

**Answer: C**

Explanation:

Measuring objectives is the next phase in the life cycle of governance after IT governance is implemented.

The life cycle of governance is a continuous process that involves designing, implementing, evaluating, and improving the IT governance system. Measuring objectives is the phase that involves assessing and monitoring the performance and outcomes of the IT governance system against predefined metrics and targets. Measuring objectives is the next phase after IT governance is implemented because it helps to determine whether the IT governance system is effective, efficient, and aligned with the enterprise goals.

13 References: COBIT 2019 Framework: Introduction and Methodology, COBIT 2019 Implementation Guide: Implementing an Information and Technology Governance Solution

### NEW QUESTION # 205

Enterprise governance of information and technology (EGIT) is an integral part of:

- A. financial governance.
- **B. corporate governance.**
- C. risk governance.

**Answer: B**

Explanation:

Enterprise governance of information and technology (EGIT) is an integral part of corporate governance.

Corporate governance is the system by which an enterprise is directed and controlled by its board, management, shareholders, and other stakeholders. Corporate governance aims to ensure that the enterprise achieves its goals and objectives, creates value for its stakeholders, complies with laws and regulations, operates ethically and responsibly, etc. EGIT is the subset of corporate governance that deals specifically with information and technology. EGIT aims to ensure that information and technology support the enterprise strategy and objectives, create value for the enterprise and its stakeholders, optimize risks and resources, etc.

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

### NEW QUESTION # 206

Which governance component identifies the human resource needs that must be met to achieve governance and management objectives?

- A. People, skills and competencies
- B. Culture, ethics and behavior
- C. Information flow and items

**Answer: A**

Explanation:

The people, skills and competencies component of governance identifies the human resource needs that must be met to achieve governance and management objectives. People are the individuals or groups who perform or are accountable for the governance activities and tasks. Skills and competencies are the abilities and knowledge that people need to perform their roles and responsibilities. The people, skills and competencies component of governance defines the required roles and organizational structures for each governance and management objective, as well as the skills and competencies that are needed for each role. 13 References: COBIT 2019 Framework: Introduction and Methodology, COBIT 2019 Framework: Roles, Responsibilities & RACI Charts

### NEW QUESTION # 207

Which of the following I&T implementation methods requires the HIGHEST level of participation by users at multiple stages of software development?

- A. Agile
- B. DevOps
- C. Hybrid
- D. Traditional

**Answer: A**

Explanation:

Explanation

The IT implementation methods design factor describes how an enterprise develops, delivers, and maintains its IT solutions. There are four IT implementation methods defined in COBIT 2019: traditional, agile, DevOps, and hybrid. Each method has different implications for the governance and management of information and technology in terms of focus areas, processes, practices, roles, structures, and metrics. The IT implementation method that requires the highest level of participation by users at multiple stages of software development is agile. Agile is an IT implementation method that emphasizes flexibility, adaptability, collaboration, customer satisfaction, and value delivery. One of the characteristics of agile is that it involves frequent and direct interaction with users throughout the software development life cycle, from requirements gathering to testing to deployment. Users are considered as key stakeholders who provide feedback, input, validation, verification, acceptance, and evaluation of the IT solutions. Users are also involved in prioritizing the features and functionalities of the IT solutions based on their needs and expectations. Agile aims to deliver IT solutions that meet user requirements and expectations in a timely and cost-effective manner. References: : COBIT 2019 Design Guide, page 43-45 : COBIT 2019 Process Reference Guide: Governance and Management Objectives, page 67-69

### NEW QUESTION # 208

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