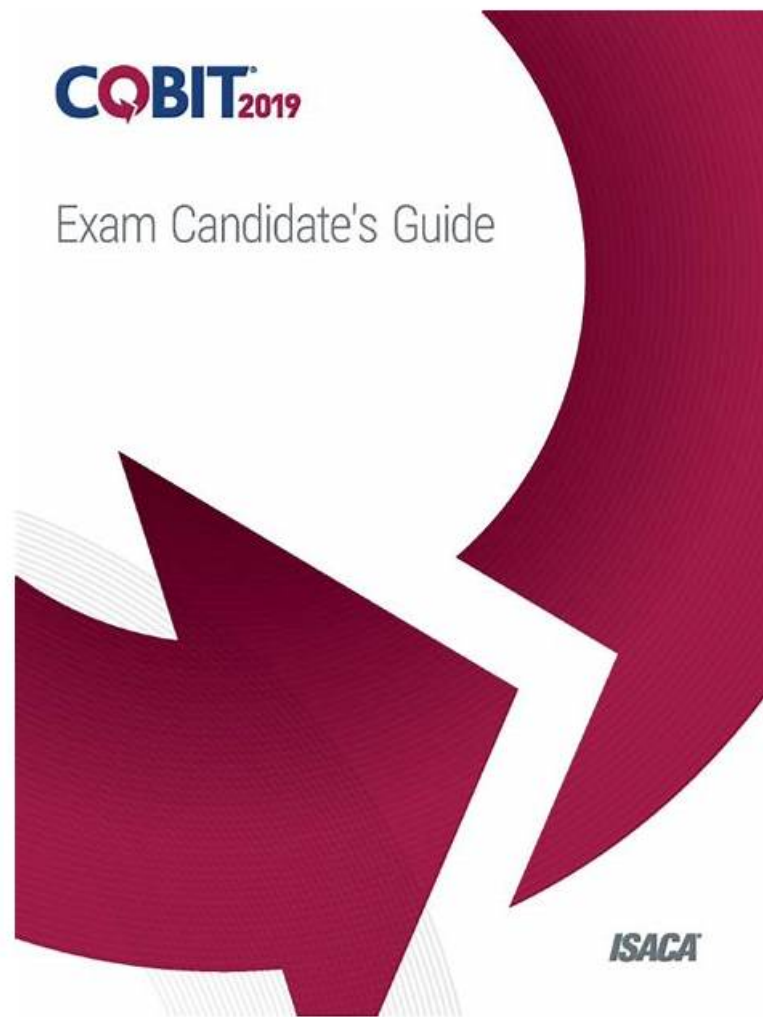


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## ISACA COBIT 2019 Foundation Sample Questions (Q136-Q141):

### NEW QUESTION # 136

Which of the following is an important principle of a proper governance framework?

- A. The governance framework should be rigorous and focus exclusively on prioritized existing issues.
- **B. The governance framework should allow for flexibility in addressing new issues.**
- C. The governance framework should be based on a single relevant standard, framework or regulation.

**Answer: B**

### NEW QUESTION # 137

The identification and definition of EGIT continual improvement success metrics is recommended and completed when:

- A. executing the EGIT implementation program plan.
- B. defining the EGIT implementation road map
- C. reviewing the effectiveness of EGIT implementation plan results.
- **D. developing the EGIT implementation program plan.**

**Answer: D**

Explanation:

As explained in the previous question, the success metrics for the EGIT continual improvement program are identified and defined in the third stage of the EGIT implementation life cycle, which is developing the EGIT implementation program plan. Therefore, the correct answer is D. The other options are incorrect because they refer to different stages of the EGIT implementation life cycle that do not involve defining the success metrics. Option A refers to the second stage, which is defining the EGIT implementation road map. This stage involves identifying and prioritizing the improvement opportunities based on a gap analysis between the current and desired states of EGIT. Option B refers to the fourth stage, which is executing the EGIT implementation program plan. This stage involves implementing the improvement actions according to the plan, monitoring and controlling the progress and outcomes, and reporting on the results. Option C refers to the first stage, which is initiating an EGIT program. This stage involves establishing a clear vision and scope for the EGIT program, obtaining senior management commitment and sponsorship, and setting up a governance structure for the program. References: : COBIT 2019 Design Guide: Designing an Information & Technology Governance Solution, page 28 1 : COBIT 2019 Design Guide: Designing an Information & Technology Governance Solution, page 43 1 : COBIT 2019 Design Guide: Designing an Information & Technology Governance Solution, page 24

### NEW QUESTION # 138

Which of the following should a stakeholder do to optimize the use of COBIT?

- A. Customize COBIT guidance to meet industry best practices.
- B. Ensure COBIT guidance is strictly followed without alterations.
- **C. Customize COBIT guidance to meet specific enterprise needs.**

**Answer: C**

Explanation:

Customizable solution that can address the unique needs of any enterprise.

Reference: <https://www.esoute.com/finally-a-guide-for-tailoring-a-governance-system-for-information-and-technology/>

### NEW QUESTION # 139

Which of the following criteria must be met for a process to meet a higher capability level?

- A. An identified subset of the activities of that level can be executed effectively.
- **B. All activities of that level are successfully performed.**
- C. Capability is demonstrated on the most relevant process activities.

**Answer: B**

Explanation:

A process can meet a higher capability level if all activities of that level are successfully performed, in addition to the activities of lower levels. The capability levels range from 0 (incomplete) to 5 (optimizing), and each level has a set of generic attributes that describe the expected performance of the process activities<sup>2</sup>, p. 30. References: 2: COBIT 2019 Framework: Introduction and Methodology

#### NEW QUESTION # 140

Which of the following governance components is ESSENTIAL for effective decision making?

- A. Processes
- B. Organizational structures
- C. People, skills and competencies

**Answer: C**

Explanation:

Explanation

People, skills and competencies are essential for effective decision making within a governance system.

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. People, skills and competencies are one of the seven enablers of a governance system, as defined by COBIT.13 References: COBIT 2019 Framework: Introduction and Methodology, COBIT 2019 Framework: Governance System

#### NEW QUESTION # 141

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