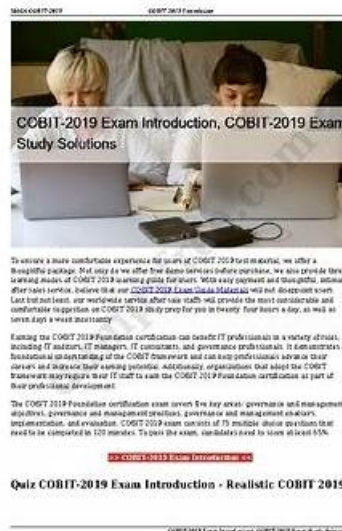


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ISACA COBIT 2019 Foundation Sample Questions (Q115-Q120):

NEW QUESTION # 115

The enterprise goals defined in the COBIT framework are structured along which of the following dimensions?

- **A. Balanced scorecard**
- B. Business impact analysis
- C. Corporate rationalization

Answer: A

Explanation:

COBIT 2019 explicitly states that enterprise goals are defined in the COBIT framework and are structured along the balanced scorecard (BSC) dimensions .

Exact Extract (COBIT 2019 Framework: Introduction and Methodology):

"These goals are defined in the COBIT framework, structured along the balanced scorecard (BSC) dimensions , and include the elements shown in figure 4.6." This is also reinforced in the COBIT 2019 Design Guide, using the same wording when describing the enterprise goals design factor.

Exact Extract (COBIT 2019 Design Guide):

"These goals are defined in the COBIT framework, structured along the balanced scorecard (BSC) dimensions , and include the following (figure 2.6)..." Therefore, the correct choice is C. Balanced scorecard .

References:

COBIT 2019 Framework: Introduction and Methodology - Chapter 4 (Governance System and Components), enterprise goals supporting enterprise strategy and Figure 4.6.

COBIT 2019 Design Guide: Designing an Information and Technology Governance Solution - Chapter 2 (Design Factors), enterprise goals supporting enterprise strategy and Figure 2.6.

NEW QUESTION # 116

Which of the following industry sectors can be characterized by a low level of regulation and a high level of focus on cost?

- **A. Financial sector**
- B. Public sector agencies
- C. Nonprofit enterprises
- D. Health care providers

Answer: A

Explanation:

The industry sector is a design factor that describes the type of business or economic activity that an enterprise engages in. The industry sector influences the governance and management of information and technology in terms of the specific standards, guidelines, regulations, best practices, challenges, opportunities, etc., that are applicable or relevant for that sector. The industry sector that can be characterized by a low level of regulation and a high level of focus on cost is nonprofit enterprises. Nonprofit enterprises are organizations that operate for a social or environmental purpose rather than for profit. Nonprofit enterprises typically have a low level of regulation compared to other sectors such as financial, health care, public, etc., which have more stringent and complex compliance requirements regarding their information and technology activities.

Nonprofit enterprises also have a high level of focus on cost, as they have limited resources and funding, and they need to optimize their spending and demonstrate their accountability and transparency to their donors, beneficiaries, partners, etc. Therefore, nonprofit enterprises need to ensure that their information and technology governance system is efficient, effective, and value-driven.

NEW QUESTION # 117

The different levels of involvement associated with roles and organizational structure are PRIMARILY divided into:

- A. responsibility and accountability levels.
- B. governance and management levels.
- C. operational and practitioner levels.

Answer: A

Explanation:

Explanation/Reference: <https://netmarket.oss.aliyuncs.com/df5c71cb-f91a-4bf8-85a6-991e1c2c0a3e.pdf> (21)

NEW QUESTION # 118

Which role is responsible for managing the development, implementation, evaluation and ongoing maintenance of new and existing products and services?

- A. Product manager
- B. Service manager
- C. Business process owner

Answer: B

Explanation:

Explanation

According to the COBIT 2019 Design Guide, a service manager is responsible for managing the development, implementation, evaluation and ongoing maintenance of new and existing products and services. A service manager ensures that the products and services meet the needs and expectations of the customers and stakeholders, and that they are aligned with the enterprise strategy and objectives. A service manager also monitors and reports on the performance and quality of the products and services, and initiates improvement actions when necessary.1, p. 64 References: 1: COBIT 2019 Design Guide: Designing an Information and Technology Governance Solution

NEW QUESTION # 119

Which of the following stakeholders ensures the business case and program plan are realistic and achievable?

- A. Implementation team
- B. Chief information officer (CIO)
- C. IT process owners
- D. Business process owners

Answer: B

Explanation:

The business case and program plan are essential documents that describe the rationale, objectives, scope, approach, benefits, costs, risks, and timeline of the EGIT implementation program. The business case and program plan provide the basis for obtaining approval, funding, resources, and support for the program from the stakeholders. Therefore, it is important that these documents are realistic and achievable, reflecting the current state and target state of information and technology governance in the enterprise. One of the roles that ensures the business case and program plan are realistic and achievable is the chief information officer (CIO), who is the senior executive responsible for leading and managing the information and technology function in the enterprise. The CIO has a role in developing, reviewing, validating, and approving the business case and program plan, ensuring that they are aligned with the enterprise's strategy, objectives, needs, and expectations. The CIO also has a role in communicating and presenting the business case and program plan to other stakeholders such as the board, executives, business managers, IT managers, etc., and obtaining their buy-in and commitment for the program34 References: 3: COBIT 2019 Implementation Guide, page 39-40 4: COBIT 2019 Framework: Governance and Management Objectives, page 20-21

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