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## Introduction to Isaca COBIT 2019 Exam

Isaca COBIT is a program of the ISACA, which is an acronym for Information Systems Audit and Control Association, that helps businesses identify and tackle their poor practices in managing information systems. Businesses use the COBIT guide to improve the performance of their IT systems. Isaca COBIT Foundation (2019) Exam is the entry-level exam for the COBIT Certification. The COBIT Foundation (2019) Exam assesses an individual's ability to apply basic concepts, definitions, principles, terminology, and standards related to COBIT. COBIT is a framework and methodology for IT Governance. This practice-oriented framework provides a set of guidelines for implementing appropriate controls across the enterprise. It assists in establishing policies and procedures that enable organizations to achieve their objectives related to the governance of IT operations. The target audience for this exam are individuals who have been involved with the application of IT Governance principles and practices within an organization or who have applied isaca's COBIT 4 framework as a practitioner or auditor.

The COBIT 2019 Foundation Exam is an entry-level certification program that covers the fundamentals of COBIT 2019 framework. COBIT-2019 Exam is designed to test the candidates' understanding of the core concepts, principles, and components of COBIT 2019. COBIT-2019 exam also evaluates the candidates' ability to apply the COBIT 2019 framework in practical scenarios. COBIT 2019 Foundation certification is ideal for IT professionals, auditors, risk managers, and consultants who are involved in IT governance and management.

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## ISACA COBIT 2019 Foundation Sample Questions (Q155-Q160):

### NEW QUESTION # 155

The level achieved when all processes of a focus area achieve a particular capability level is referred to as:

- A. the maturity level.
- B. the performance level.
- C. the rating level.

**Answer: A**

Explanation:

Explanation

The level achieved when all processes of a focus area achieve a particular capability level is referred to as the maturity level. A focus area is a topic or issue that can be addressed by governance objectives, such as digital transformation, cybersecurity, privacy, etc. A focus area consists of a set of processes that are relevant and applicable for the topic or issue. 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). A maturity level is the level achieved when all processes of a focus area achieve a particular capability level. A maturity level can range from 0 (non-existent) to 5 (optimized).<sup>12</sup> References: COBIT 2019 Framework: Introduction and Methodology, COBIT 2019 Framework: Governance System

### NEW QUESTION # 156

Which of the following is an enterprise goal according to COBIT?

- A. Managed IT-related risks
- B. Business service continuity and availability
- C. IT compliance with internal policies

**Answer: B**

### NEW QUESTION # 157

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

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

**Answer: B**

Explanation:

The Chief Information Officer (CIO) is responsible for ensuring that the business case and program plan are realistic and achievable. The CIO oversees the overall IT strategy and works with IT process owners, business process owners, and implementation teams to ensure that the business case and program plan are aligned with the organization's goals and objectives. The CIO will also review the plans to make sure they are feasible, efficient, and cost-effective.

### NEW QUESTION # 158

Within the COBIT goals cascade, stakeholder drivers are transformed into:

- A. the enterprise's governance framework.
- B. business unit performance metrics.

- Answer: C**

Time-to-market is a market that is directly related to which of the following enterprise goals?

- Answer: C**

Time-to-market is a market factor that is directly related to the enterprise goal of portfolio of competitive products and services. Time-to-market is the measure of how quickly an enterprise can deliver new or improved products or services to its customers. It affects the competitiveness, profitability, and customer satisfaction of the enterprise. Portfolio of competitive products and services is one of the 17 generic enterprise goals defined by COBIT that describes the desired outcome of providing products or services that meet customer needs and expectations, and that are superior to those offered by competitors.<sup>13</sup> References: COBIT 2019 Framework: Introduction and Methodology, COBIT 2019 Framework: Governance and Management Objectives

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