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ISACA COBIT-2019 (COBIT 2019 Foundation) Certification Exam is an internationally recognized certification program for professionals who want to enhance their knowledge and skills in the areas of IT governance, risk management, and compliance. COBIT 2019 Foundation certification is specifically designed for individuals who are responsible for ensuring that their organization's IT operations are aligned with its overall business objectives and strategies.

ISACA COBIT 2019 Foundation Sample Questions (Q135-Q140):

NEW QUESTION # 135

When tailoring a governance system for an enterprise, which of the following is MOST important to consider for an operating environment with a high compliance requirement?

- **A. Threat landscape**
- B. Enterprise goals
- C. Geopolitical situation
- D. Enterprise strategy

Answer: A

Explanation:

The threat landscape is a design factor that describes the types and levels of threats that an enterprise faces from internal and external sources that could compromise its information and technology assets. The threat landscape helps to determine the level of security and resilience that an enterprise needs to protect its information and technology assets from unauthorized access, use, disclosure, modification, destruction, or disruption. When tailoring a governance system for an enterprise, one of the most important factors to consider for an operating environment with a high compliance requirement is the threat landscape. The compliance requirement is another design factor that describes the extent and nature of laws, regulations, standards, guidelines, contracts, or agreements that an enterprise must comply with regarding its information and technology activities. The compliance requirement influences the level of control and assurance that an enterprise needs to demonstrate its adherence to the applicable rules and obligations. By considering the threat landscape in relation to the compliance requirement, an enterprise can ensure that its governance system is appropriate for its risk profile and context, and that it can effectively manage the potential impacts of threats on its compliance status³⁴ References: 3: COBIT 2019 Design Guide: page 41-43 4: COBIT 2019 Design Guide: page 47-48

NEW QUESTION # 136

Which of the following frameworks has been used as a basis for developing guidance for the COBIT governance component of people, skills and competencies?

- **A. Skills Framework for the Information Age**
- B. Cyber Security Framework
- C. Sans Security Policy Framework

Answer: A

Explanation:

Explanation

The Skills Framework for the Information Age (SFIA) has been used as a basis for developing guidance for the COBIT governance component of people, skills and competencies. SFIA is a globally recognized framework that describes the skills required by professionals who work with information and technology², p. 36. References: 2: COBIT 2019 Framework: Introduction and Methodology

NEW QUESTION # 137

The COBIT framework is designed to meet the I&T goals for which of the following?

- **A. Entire enterprise**
- B. Board and executive management only
- C. IT department only

Answer: A

Explanation:

The COBIT framework is designed to meet the I&T goals for the entire enterprise. The COBIT framework is a comprehensive governance and management framework for information and technology that helps enterprises to achieve their goals and create value. The COBIT framework consists of four core publications:

COBIT 2019 Framework: Introduction and Methodology; COBIT 2019 Framework: Governance System; COBIT 2019 Framework: Governance and Management Objectives; COBIT 2019 Design Guide: Designing an Information and Technology Governance Solution. The COBIT framework is designed to meet the I&T goals for the entire enterprise by providing a holistic approach that covers all aspects of I&T governance and management, as well as by enabling customization and tailoring to suit different contexts, needs, priorities, etc.

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

NEW QUESTION # 138

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

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

Answer: D

Explanation:

Performing a due diligence review following a merger, acquisition, or divestiture is critical to ensure that the new organizational structure is well-thought out, secure, and compliant with applicable regulations. The review should include an evaluation of the organization's IT assets, processes, and policies to ensure that they are appropriate for the new organization. Additionally, the review should evaluate the IT security and data privacy requirements for the new organization, as well as the potential impact of the change on the organization's IT services.

NEW QUESTION # 139

What is the PRIMARY role of business leadership when defining the future state in a business case?

- A. Determine capabilities required from IT.
- B. Verify the as-is assessment results.
- C. Review compliance with legal issues.
- D. Assess proposed solutions against goals.

Answer: D

Explanation:

The primary role of business leadership when defining the future state in a business case is to assess proposed solutions against goals. The business case is a document that defines the objectives, benefits, costs, risks, and success factors of IT governance implementation, and proposes one or more solutions that can deliver the desired outcomes. Business leadership is responsible for evaluating the feasibility, viability, and desirability of each solution, as well as ensuring alignment with the enterprise's strategic direction and stakeholder expectations. The role is based on the COBIT 2019 Implementation Guide 4, page 31. References: 4 : COBIT 2019 Implementation Guide | Digital | English

NEW QUESTION # 140

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