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ISACA COBIT 2019 Foundation Sample Questions (Q49-Q54):

NEW QUESTION # 49

When considering the role of IT design factor, and the design factor value is strategic, which of the following should be a management objective priority?

- A. Managed budget and costs (APO06)
- **B. Managed innovation (APO04)**
- C. Managed quality (AP011)
- D. Managed relationships (APO08)

Answer: B

Explanation:

When the design factor value is strategic, the management objective priority should be Managed Innovation (APO04). This objective focuses on the use of creative, innovative, and future-oriented approaches to the development and use of information,

technology, and services. This includes the use of emerging technologies, design thinking, and agile development. This objective also focuses on the establishment of a culture which encourages and rewards innovation and the development of new ideas.

NEW QUESTION # 50

A privately held company is planning to be listed on the stock exchange and is working on meeting regulatory requirements. After considering an assessment by external consultants, the company has decided to implement the process 'Ensured Stakeholder Engagement.' Who is BEST suited for this responsibility?

- A. Relationship manager
- **B. The board and executive management**
- C. Chief information security officer
- D. Chief information officer

Answer: B

Explanation:

According to the ISACA COBIT 2019 official Manual, the board and executive management should be responsible for ensuring stakeholder engagement when a company is planning to be listed on the stock exchange and is working on meeting regulatory requirements. This is because they are the ones who need to ensure the company is meeting the necessary standards set by the regulatory body and engaging with stakeholders to ensure the company is being transparent and open about its plans. The board and executive management should ensure that all relevant stakeholders are consulted and that their views are taken into account when making decisions about listing the company on the stock exchange.

NEW QUESTION # 51

Which of the following components should be considered for inclusion when considering the threat landscape design factor?

- **A. Information security focus areas**
- B. Information flows including security policy
- C. Impact and probability levels
- D. Compliance and assurance capabilities

Answer: A

Explanation:

The component that should be considered for inclusion when considering the threat landscape design factor is information security focus areas. The threat landscape is one of the 11 design factors defined in COBIT 2019, and it refers to the current and emerging threats that may affect the enterprise's information and technology assets, such as cyberattacks, natural disasters, human errors, etc. Information security focus areas are the specific domains or topics that need to be addressed by the governance system to ensure adequate protection of information and technology assets from potential threats, such as identity and access management, data protection, incident response, etc. The answer is based on the COBIT 2019 Design Guide4, page 17.

References: 4: COBIT 2019 Design Guide | Digital | English

NEW QUESTION # 52

What is the role of the internal audit function when defining the EGIT target state?

- A. Align targeted process improvement solutions to enterprise goals.
- **B. Provide advice and assist with target-state positioning and gap priorities.**
- C. Prepare the detailed business case and high-level program plan.
- D. Develop and communicate a change enablement plan and objectives.

Answer: B

Explanation:

Explanation

The internal audit function is an independent and objective assurance and consulting activity that evaluates and improves the effectiveness of governance, risk management, and control processes in an enterprise. The internal audit function has a role in defining the EGIT target state, which is the desired state of information and technology governance in an enterprise that is aligned with its strategy, objectives, and stakeholder needs.

The role of the internal audit function in this process is to provide advice and assist with target-state positioning and gap priorities. This means that the internal audit function can help to identify the current state of information and technology governance in an enterprise, assess the gaps and issues that need to be addressed, determine the target state of information and technology governance that is optimal for the enterprise, and prioritize the actions and initiatives that are required to achieve the target state. The internal audit function can also provide assurance on the design and implementation of the EGIT target state by evaluating its adequacy, effectiveness, efficiency, and compliance. References: : COBIT 2019 Implementation Guide, page 51-52 : COBIT 2019 Framework: Introduction and Methodology, page 30-31

NEW QUESTION # 53

Which of the following BEST enables an enterprise to show and prove the benefits realized from the implementation of an EGIT program plan?

- A. Tracking expected benefits and targets until program implementation
- B. Delivering a solution from a long-term and complex project
- C. Communicating the results and benefits in business impact terms
- D. Adopting performance metrics that are easy to achieve

Answer: C

Explanation:

The best way to enable an enterprise to show and prove the benefits realized from the implementation of an EGIT program plan is to communicate the results and benefits in business impact terms. The EGIT program plan is a document that describes the rationale, objectives, scope, approach, benefits, costs, risks, and timeline of the EGIT implementation program. The EGIT implementation program is a program that involves designing and implementing a governance system for an enterprise using COBIT 2019. Communicating the results and benefits in business impact terms means using appropriate tools, methods, formats, frequencies, etc., to report on the progress and outcomes of the EGIT implementation program to relevant stakeholders such as the board, executives, business managers, IT managers, etc., using language and metrics that demonstrate how the program has contributed to achieving the enterprise's strategy, objectives, performance, value, etc. By communicating the results and benefits in business impact terms, an enterprise can ensure that it has a clear and compelling evidence of the value and benefits delivered by the EGIT implementation program, that it has met stakeholder requirements and expectations, that it has obtained stakeholder feedback and recognition, that it has enhanced stakeholder trust and confidence, etc.12 References: 1: COBIT 2019 Implementation Guide: page 51-52 2: COBIT 2019 Framework: Governance and Management Objectives: page 19-20

NEW QUESTION # 54

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