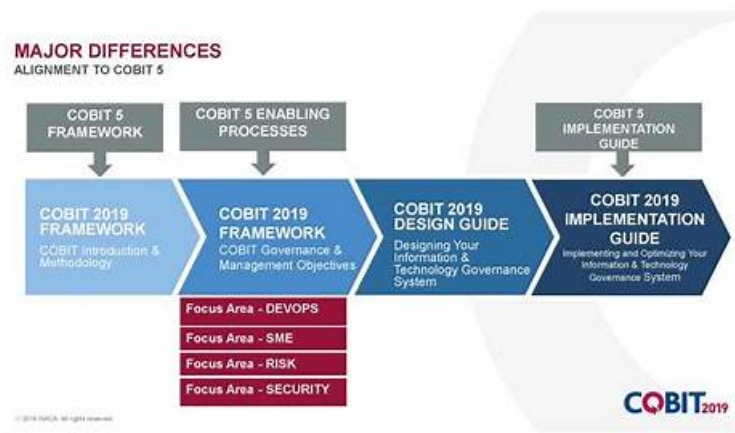


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## ISACA COBIT 2019 Foundation Sample Questions (Q155-Q160):

### NEW QUESTION # 155

An enterprise's business line managers have voiced concerns because the cost of governance-required improvements is perceived as too expensive. How can the IT governance team BEST address this concern?

- A. Improve the communication of business benefits.
- B. Share the return on investment (ROI) analysis.
- C. Involve business line managers in the improvement planning process.

**Answer: B**

**Explanation:**

Sharing the return on investment (ROI) analysis is the best way to address the concern of business line managers who perceive the cost of governance-required improvements as too expensive. ROI is a financial metric that measures the profitability or efficiency of an investment by comparing its benefits and costs. ROI analysis is a process of calculating and presenting the ROI of a project or

program, as well as its assumptions, risks, and uncertainties. Sharing the ROI analysis with business line managers can help to address their concern by showing them how the governance-required improvements will generate value for the enterprise in terms of increased revenue, reduced costs, enhanced performance, improved quality, etc., as well as how they will outweigh their initial and ongoing costs. 12 References: COBIT 2019 Framework: Introduction and Methodology, COBIT 2019 Implementation Guide: Implementing an Information and Technology Governance Solution

#### NEW QUESTION # 156

Which of the following is MOST important to providing trust in operations, confidence in the achievement of enterprise objectives, and an adequate understanding of residual risk?

- A. A continuity of operations response plan
- B. A risk management framework
- C. A managed system of internal controls

**Answer: C**

Explanation:

Section: (none)

Explanation

#### NEW QUESTION # 157

How do the assigned capability levels in the COBIT core model facilitate the achievement of the different capability levels?

- A. By setting performance metrics for enabler goals
- B. By providing clear definition of the processes and required activities
- C. By defining organizational structure with specific roles and responsibilities

**Answer: B**

Explanation:

Providing clear definition of the processes and required activities facilitates the achievement of different capability levels in COBIT core model. Processes are structured sets of activities that produce outputs or outcomes for achieving specific objectives. Activities are specific tasks or actions that contribute to achieving a process outcome or objective. Processes and activities are defined by their inputs, outputs, roles, responsibilities, controls, etc. Providing clear definition of processes and activities helps to ensure that they are performed consistently, effectively, efficiently, and reliably, which leads to higher capability levels. 1 2 References: COBIT 2019 Framework: Introduction and Methodology , COBIT 2019 Framework: Governance and Management Objectives

#### NEW QUESTION # 158

Within an organizational structure chart (RACI chart), which role drives a given task or process?

- A. Responsible (R) role
- B. Accountable (A) role
- C. Informed (I) role

**Answer: B**

Explanation:

Explanation/Reference: [https://ptgmedia.pearsoncmg.com/images/9780134772806/samplepages/9780134772806\\_Sample.pdf](https://ptgmedia.pearsoncmg.com/images/9780134772806/samplepages/9780134772806_Sample.pdf)

#### NEW QUESTION # 159

Which of the following is based on generic components of a governance system but are tailored for a specific purpose or context within a focus area?

- A. Guiding principles
- B. Variant components

- C. Design factors

**Answer: B**

Explanation:

These components (of a governance system) can be either generic or "variants of generic." Generic components are described in the COBIT Core Model and apply in principle to any situation (although they "generally need customization before being practically implemented.") Whereas variants are based on the generic components but tailored for a specific purpose or context within a focus area.

## NEW QUESTION # 160

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