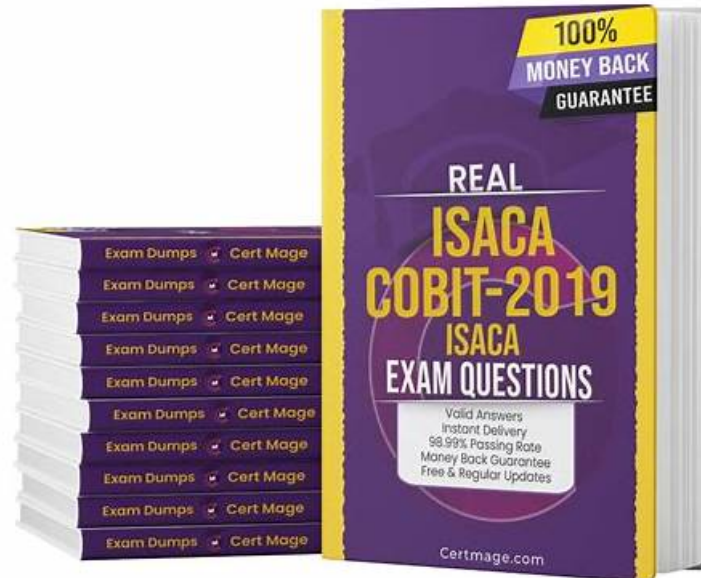


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ISACA COBIT 2019 Foundation Sample Questions (Q138-Q143):

NEW QUESTION # 138

Which of the following benefits derived from the use of COBIT is PRIMARILY associated with an external stakeholder?

- A. COBIT helps to manage the dependency on the use of external service providers.

- B. COBIT helps to ensure compliance with applicable rules and regulations.
- C. COBIT provides guidance on how to organize and monitor the performance of I&T across the enterprise.

Answer: B

Explanation:

One of the benefits derived from the use of COBIT is that it helps to ensure compliance with applicable rules and regulations. This benefit is primarily associated with an external stakeholder, such as a regulator, auditor, customer, or partner, who expects the enterprise to adhere to certain standards and requirements. COBIT provides guidance on how to align the governance and management of enterprise IT with relevant laws, regulations, and contractual obligations¹². COBIT also helps to establish and maintain a compliance culture and program within the enterprise³. References: 1: COBIT 2019 Framework: Introduction and Methodology, page 17 2: COBIT 2019 Framework: Governance and Management Objectives, page 19 3: COBIT 2019 Design Guide: Designing an Information and Technology Governance Solution, page 77

NEW QUESTION # 139

Once IT governance is implemented, what is the NEXT phase in the life cycle of governance?

- A. Measuring objectives
- B. Updating the program
- C. Initiating improvements

Answer: A

Explanation:

Explanation

Measuring objectives is the next phase in the life cycle of governance after IT governance is implemented.

The life cycle of governance is a continuous process that involves designing, implementing, evaluating, and improving the IT governance system. Measuring objectives is the phase that involves assessing and monitoring the performance and outcomes of the IT governance system against predefined metrics and targets. Measuring objectives is the next phase after IT governance is implemented because it helps to determine whether the IT governance system is effective, efficient, and aligned with the enterprise goals.¹³ References: COBIT 2019 Framework: Introduction and Methodology, COBIT 2019 Implementation Guide: Implementing an Information and Technology Governance Solution

NEW QUESTION # 140

Which of the following describes a specific governance topic, domain or issue that can be addressed by a collection of governance and management objectives and their components?

- A. Design factor
- B. Enablers
- C. Focus area

Answer: C

Explanation:

A focus area describes a specific governance topic, domain or issue that can be addressed by a collection of governance and management objectives and their components. A focus area provides guidance on how to apply COBIT to a specific business driver or pain point, such as digital transformation, cybersecurity, privacy, or business continuity. A focus area can also provide guidance on how to align COBIT with other standards, frameworks or regulations. A focus area is based on the COBIT 2019 Design Guide³, page 19. References: 3:

COBIT 2019 Design Guide | Digital | English

NEW QUESTION # 141

Within a tailored enterprise governance system, a sourcing model for information and technology is associated with:

- A. relevant industry frameworks.
- B. design factors.
- C. focus areas.

Answer: B

Explanation:

Design factors can influence the blueprint of your enterprise's governance system and position it for the successful use of I&T.

NEW QUESTION # 142

The Goals Cascade model illustrates that each governance or management objective supports the achievement of alignment goals that are related to:

- A. larger enterprise goals.
- B. individual business unit goals.
- C. IT-specific goals.

Answer: A

Explanation:

The Goals Cascade model illustrates how enterprise goals cascade to alignment goals and then to governance and management objectives. Each governance or management objective supports the achievement of one or more alignment goals that are related to larger enterprise goals. The alignment goals are derived from the balanced scorecard (BSC) dimensions of financial, customer, internal, and learning and growth¹, p. 16.

References: 1: COBIT 2019 Framework: Governance and Management Objectives

NEW QUESTION # 143

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