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ISACA COBIT 2019 Foundation Sample Questions (Q39-Q44):

NEW QUESTION # 39

Which of the following domains deals with the definition of IT solutions and their integration in business processes?

- A. Deliver, Service and Support (DSS)
- B. Align, Plan and Organize (APO)

- C. Build, Acquire and Implement (BAI)

Answer: C

NEW QUESTION # 40

Which of the following MUST be defined before determining alignment goals?

- A. Governance and management objectives
- B. Stakeholder drivers and needs
- C. External laws and regulations

Answer: B

Explanation:

Explanation

Stakeholder drivers and needs must be defined before determining alignment goals. Stakeholder drivers and needs are the requirements or expectations of the internal or external stakeholders of the enterprise, such as customers, employees, shareholders, regulators, etc. Alignment goals are the intermediate goals that link the enterprise goals with the governance and management objectives. Alignment goals are derived from the stakeholder drivers and needs, and they reflect how information and technology can support the enterprise strategy and objectives. Therefore, stakeholder drivers and needs must be defined before alignment goals can be determined.12 References: COBIT 2019 Framework: Introduction and Methodology, COBIT 2019 Framework: Governance System

NEW QUESTION # 41

Which of the following MUST be done before an enterprise can determine performance measures for a process improvement initiative?

- A. Perform a process risk assessment
- B. Conduct a capabilities assessment
- C. Calculate return on investment (ROI)

Answer: B

NEW QUESTION # 42

Which of the following COBIT components includes a list of artifacts with links to relevant governance and management practices?

- A. Policies and procedures
- B. Organizational structures
- C. Information flow and items

Answer: C

Explanation:

The information flow and items component of COBIT includes a list of artifacts with links to relevant governance and management practices. An artifact is a tangible or intangible object that is produced, modified, or used by a process or activity. An artifact can be a document, a report, a record, a plan, a policy, a procedure, a service, a product, etc. The information flow and items component of COBIT provides a comprehensive list of artifacts that are relevant for each governance and management objective, as well as links to the practices that produce, modify, or use them.12 References: COBIT 2019 Framework: Introduction and Methodology, COBIT 2019 Framework: Governance System

NEW QUESTION # 43

Which of the following would be an appropriate metric associated with an enterprise goal of "Business service continuity and availability?"

- A. Number of business processing hours lost due to unplanned service interruptions
- B. Ratio of significant incidents that were not identified in risk assessments vs. total incidents

- C. Satisfaction levels of board and executive management with business process capabilities

Answer: A

Explanation:

Explanation

The number of business processing hours lost due to unplanned service interruptions would be an appropriate metric associated with an enterprise goal of business service continuity and availability. A metric is a quantifiable measure that is used to track and assess the status of a specific process or activity. Business service continuity and availability is one of the 17 generic enterprise goals defined by COBIT that describes the desired outcome of ensuring that critical business services are delivered at agreed levels and are resilient to disruptions. The number of business processing hours lost due to unplanned service interruptions is a metric that reflects how well this outcome is achieved. 13 References: COBIT 2019 Framework: Introduction and Methodology, COBIT 2019 Framework: Governance and Management Objectives

NEW QUESTION # 44

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