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ISACA COBIT 2019 Foundation Sample Questions (Q198-Q203):

NEW QUESTION # 198

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

- A. Ratio of significant incidents that were not identified in risk assessments vs. total incidents
- **B. Number of business processing hours lost due to unplanned service interruptions**
- C. Satisfaction levels of board and executive management with business process capabilities

Answer: B

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 # 199

Time-to-market is a market that is directly related to which of the following enterprise goals?

- A. Optimization of internal business process functionality
- **B. Portfolio of competitive products and services**
- C. Managed digital transformation programs

Answer: B

Explanation:

Time-to-market is a market factor that is directly related to the enterprise goal of portfolio of competitive products and services. Time-to-market is the measure of how quickly an enterprise can deliver new or improved products or services to its customers. It affects the competitiveness, profitability, and customer satisfaction of the enterprise. Portfolio of competitive products and services is one of the 17 generic enterprise goals defined by COBIT that describes the desired outcome of providing products or services that meet customer needs and expectations, and that are superior to those offered by competitors.¹³ References: COBIT 2019 Framework: Introduction and Methodology, COBIT 2019 Framework: Governance and Management Objectives

NEW QUESTION # 200

The primary target audience for COBIT is:

- **A. business and IT management responsible for building and deploying I & T solutions.**
- B. assurance professionals responsible for evaluating and reporting on the existence of internal controls.
- C. anyone responsible for the governance solution.

Answer: A

Explanation:

The primary target audience for COBIT is business and IT management responsible for building and deploying I & T solutions. COBIT is designed to help these managers address the challenges of aligning I & T with business goals, delivering value from I & T, managing I & T risks, optimizing I & T resources, and measuring I & T performance⁵. COBIT provides a comprehensive and flexible framework that can be adapted to different contexts and situations. COBIT also helps to establish a common language and understanding among business and IT stakeholders⁶. References: ⁵: COBIT 2019 Framework: Introduction and Methodology, page 15 ⁶: COBIT 2019 Framework: Introduction and Methodology, page 25

NEW QUESTION # 201

Within the COBIT goals cascade, stakeholder drivers are transformed into:

- **A. the enterprise's actionable strategy.**
- B. business unit performance metrics.
- C. the enterprise's governance framework.

Answer: A

Explanation:

Within the COBIT goals cascade, stakeholder drivers are transformed into the enterprise's actionable strategy. The COBIT goals cascade is a mechanism that helps enterprises to align their governance objectives with their stakeholder needs. It consists of four levels: stakeholder drivers, enterprise goals, alignment goals, and governance and management objectives. Stakeholder drivers are the needs or expectations of the internal or external stakeholders of the enterprise. Enterprise goals are the specific targets or outcomes that the enterprise sets to achieve its vision and mission. Alignment goals are the intermediate goals that link the enterprise goals with the governance and management objectives. Governance and management objectives are the desired outcomes of the governance system for information and technology. Stakeholder drivers are transformed into enterprise goals through a process of analysis, prioritization, and validation. Enterprise goals form the basis of the enterprise's actionable strategy.^{1 2} References: COBIT 2019 Framework:

Introduction and Methodology, COBIT 2019 Framework: Governance System

NEW QUESTION # 202

When tailoring the COBIT organizational structure, which of the following is the PRIMARY purpose for aligning role descriptions to the enterprise 's business context, organization and operating environment?

- A. Assigning levels of accountability and responsibility
- B. Developing hierarchy and reporting structure
- C. Preparing key goal areas and metrics for each role

Answer: A

Explanation:

The primary purpose for aligning role descriptions to the enterprise's business context, organization and operating environment when tailoring the COBIT organizational structure is to assign levels of accountability and responsibility for governance and management activities. This purpose helps to ensure that roles are clearly defined, communicated, understood, and accepted by all stakeholders, and that there are no gaps or overlaps in roles. The purpose is based on the COBIT 2019 Implementation Guide 5 , page 45.

References:

5 : COBIT 2019 Implementation Guide | Digital | English

NEW QUESTION # 203

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