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ISACA COBIT 2019 Foundation Sample Questions (Q190-Q195):

NEW QUESTION # 190

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

- A. Managed change acceptance and transitioning (BAI07)
- B. Managed service requests and incidents (DSS02)
- C. Managed availability and capacity (BAI04)
- **D. Managed solution identification and build (BAI03)**

Answer: D

Explanation:

When the design factor value is DevOps, the management objective priority should be Managed Solution Identification and Build (BAI03). This objective focuses on the use of agile development methodologies, automation, and DevOps principles to develop and deploy new solutions quickly and efficiently. It also includes the use of methodologies and tools to continuously monitor and test the solutions. This objective is important for DevOps as it allows organizations to quickly iterate and deploy solutions while ensuring high quality and reliability.

NEW QUESTION # 191

The design factor associated with a highly regulated enterprise is likely to attribute MORE importance to which of the following?

- A. Managed strategy and operations
- B. Understanding of the business by IT professionals
- **C. Documented work products and policies**

Answer: C

Explanation:

Explanation

The design factor associated with a highly regulated enterprise is likely to attribute more importance to documented work products and policies. A design factor is a characteristic or aspect of an enterprise that influences the design and implementation of a governance system. They include factors such as enterprise size, industry sector, risk profile, regulatory environment, sourcing model, etc. A highly regulated enterprise is one that operates in an industry or market that is subject to strict laws, rules, standards, or guidelines that affect its business processes, products, services, etc. A highly regulated enterprise would need to ensure compliance with these requirements by documenting its work products and policies, as well as by providing evidence of their implementation and effectiveness.12 COBIT 2019 Framework: Introduction and Methodology, COBIT 2019 Design Guide: Designing an Information and Technology Governance Solution

NEW QUESTION # 192

Which of the following components of a governance system are MOST likely to be underestimated as factors in the success of governance and management activities?

- A. People, skills and competencies
- B. Principles, policies and frameworks
- **C. Culture, ethics and behavior**

Answer: C

Explanation:

Explanation

Culture, ethics and behavior are the most likely components of a governance system to be underestimated as factors in the success of governance and management activities. Culture, ethics and behavior are the shared values, beliefs, norms, and attitudes that influence how people behave and interact within an enterprise. They affect the motivation, commitment, collaboration, and performance of people, as well as the trust and reputation of the enterprise. Culture, ethics and behavior are one of the seven enablers of a governance system, as defined by COBIT.12 References: COBIT 2019 Framework: Introduction and Methodology, COBIT 2019 Framework: Governance System

NEW QUESTION # 193

When tailoring COBIT 2019 to enterprise requirements, which of the following is the PRIMARY objective of preparing a risk profile?

- A. To identify areas of risk that impact business continuity

- B. To identify areas of risk that exceed risk appetite
- C. To identify areas of risk that require mitigation
- D. To identify areas of risk that cause technology disruption

Answer: B

Explanation:

The risk profile is a design factor that describes how an enterprise identifies, assesses, responds to, monitors, and reports on information and technology risks. The risk profile helps to determine the level of risk appetite and tolerance that an enterprise has for its information and technology activities, as well as the level of control and assurance that is required for its governance framework. When tailoring COBIT 2019 to enterprise requirements, the primary objective of preparing a risk profile is to identify areas of risk that exceed risk appetite. The risk appetite is the amount and type of risk that an enterprise is willing to accept in pursuit of its objectives. The risk appetite provides a basis for defining the risk criteria, thresholds, indicators, and responses that will be used in the risk profile process. By identifying areas of risk that exceed risk appetite, an enterprise can prioritize its governance objectives, processes, practices, roles, structures, and metrics according to the level of risk exposure and impact. This will also help to align the governance framework with the enterprise's strategy and objectives. References: : COBIT 2019 Design Guide: page 41-43 : COBIT 2019 Framework: Introduction and Methodology: page 28-29

NEW QUESTION # 194

What is the BEST approach when determining which of the archetype enterprise strategies most closely aligns with an enterprise's own strategy?

- A. Select a mix of equally important strategy archetypes.
- B. Select all the strategy archetypes that are applicable to the enterprise.
- C. Select the strategy archetype most closely aligned to the enterprise's information and technology risk profile.
- D. Select one primary strategy archetype and only one secondary strategy archetype.

Answer: C

Explanation:

Select the strategy archetype most closely aligned to the enterprise's information and technology risk profile. When determining which of the archetype enterprise strategies most closely aligns with an enterprise's own strategy, it is best to select the strategy archetype that best fits the enterprise's information and technology risk profile. This will ensure that the enterprise's strategy is tailored to its own specific risk profile and that the strategy is best suited to address its unique challenges. This is outlined in the COBIT 2019 Framework: Introduction and Methodology, which states that "It is important to select the strategy archetype that best fits the enterprise's IT risk profile and is best suited to address the challenges faced by the enterprise." (ISACA, COBIT 2019 Framework: Introduction and Methodology, USA, 2018. Reprinted with permission).

NEW QUESTION # 195

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