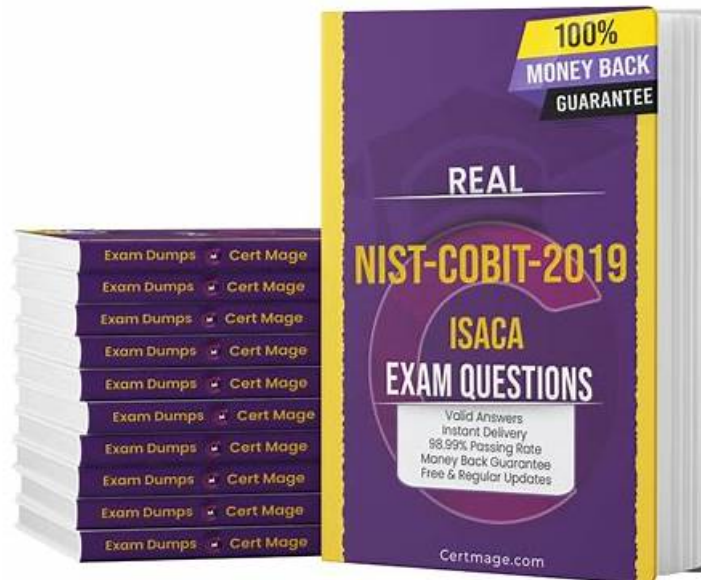


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ISACA COBIT 2019 Foundation Sample Questions (Q138-Q143):

NEW QUESTION # 138

Which of the following figures BEST illustrates the context of an enterprise governance of information and technology (EGIT)

system?

- A. ☐
- B. ☐
- C. ☐
- D. ☒

Answer: D

NEW QUESTION # 139

L&T-related issues should be considered as part of the design factors for a governance system in order to manage:

- A. risks that have a high probability.
- B. risks that could materialize.
- C. risks that have already materialized.
- D. risks that have a high impact.

Answer: D

Explanation:

According to the COBIT 2019 Framework, L&T-related issues should be considered as part of the design factors for a governance system in order to manage risks that have a high impact. This includes considering the current and potential implications of the L&T-related risks, determining the maximum acceptable levels of risk for the organization and designing the governance system to minimize the risk to acceptable levels. This is outlined in the COBIT Governance of Enterprise IT (GEIT) section of the framework.

NEW QUESTION # 140

Enterprise governance of information and technology (EGIT) is an integral part of:

- A. financial governance.
- B. risk governance.
- C. corporate governance.

Answer: C

Explanation:

Enterprise governance of information and technology (EGIT) is an integral part of corporate governance.

Corporate governance is the system by which an enterprise is directed and controlled by its board, management, shareholders, and other stakeholders. Corporate governance aims to ensure that the enterprise achieves its goals and objectives, creates value for its stakeholders, complies with laws and regulations, operates ethically and responsibly, etc. EGIT is the subset of corporate governance that deals specifically with information and technology. EGIT aims to ensure that information and technology support the enterprise strategy and objectives, create value for the enterprise and its stakeholders, optimize risks and resources, etc.

13 References: COBIT 2019 Framework: Introduction and Methodology, COBIT 2019 Framework: Governance System

NEW QUESTION # 141

IT governance has been operating for three years and is satisfactorily achieving desired outcomes. What would be the PRIMARY purpose of reexamining the IT strategic plan?

- A. To identify newly emerging risks
- B. To lower service delivery costs
- C. To assess improvement opportunities

Answer: C

NEW QUESTION # 142

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. Variant components
- **B. Design factors**
- C. Guiding principles

Answer: B

Explanation:

Explanation

Design factors are based on generic components of a governance system but are tailored for a specific purpose or context within a focus area. Design factors are the characteristics or aspects of an enterprise that influence the design and implementation of a governance system. They include factors such as enterprise size, industry sector, risk profile, regulatory environment, sourcing model, etc. Focus areas are topics or issues that can be addressed by governance objectives, such as digital transformation, cybersecurity, privacy, etc. COBIT provides guidance on how to use design factors and focus areas to customize a governance system.¹³ References: COBIT 2019 Framework: Introduction and Methodology, COBIT 2019 Design Guide: Designing an Information and Technology Governance Solution

NEW QUESTION # 143

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