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ISACA COBIT 2019 Foundation Sample Questions (Q170-Q175):

NEW QUESTION # 170

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

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

Answer: B

Explanation:

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 # 171

How does the flexibility of COBIT design factors benefit an enterprise?

- A. It allows users to modify existing focus areas while ensuring new ones cannot be added.
- B. It allows users to define and build the enterprise IT strategy from the framework.
- C. It allows users to tailor the framework to align with specific enterprise needs.

Answer: C

Explanation:

Explanation

The flexibility of COBIT design factors benefits an enterprise by allowing users to tailor the framework to align with specific enterprise needs. COBIT is a comprehensive governance and management framework for information and technology that helps enterprises to achieve their goals and create value. COBIT design factors are 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. The flexibility of COBIT design factors benefits an enterprise by allowing users to tailor the framework to align with specific enterprise needs by providing guidance on how to customize and adapt the COBIT components (such as processes, practices, goals, metrics, etc.) based on the design factors.¹⁴ References: COBIT 2019 Framework: Introduction and Methodology, COBIT 2019 Design Guide: Designing an Information and Technology Governance Solution

NEW QUESTION # 172

Which of the following is a KEY principle of an enterprise governance system?

- A. It should focus only on technology and information processing that takes place within the IT function.
- B. It should focus on all technology and information processing, regardless of where processing takes place.
- C. It should focus only on technology and information processing that takes place in cost centers

Answer: B

Explanation:

A governance system should cover the enterprise end to end, focusing not only on the IT function but on all technology and information processing the enterprise puts in place to achieve its goals, regardless where the processing is located in the enterprise. Reference: <https://www.futurelearn.com/info/courses/security-operations/0/steps/89307>

NEW QUESTION # 173

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

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

Answer: B

Explanation:

Explanation/Reference: https://cio-wiki.org/wiki/IT_Governance

NEW QUESTION # 174

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

Answer: C

Explanation:

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 # 175

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What's the worst that can happen, Richard is also the Principal Solutions COBIT-2019 Architect for Cerulean Systems, a consulting firm specializing in cloud architecture, continuous delivery, and DevOps culture.

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