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ISACA COBIT 2019 Foundation Sample Questions (Q83-Q88):

NEW QUESTION # 83

An enterprise is designing a specific governance system that is using diverse technology deployments with multiple domains of business operations. Which of the following is the expected deliverable when tailoring the COBIT 2019 framework?

- A. Enterprise goals
- B. Focus area guidance
- C. Aligned goals
- D. Capability levels

Answer: B

Explanation:

The focus areas are specific governance topics that are relevant for an enterprise based on its context, needs, and objectives. The focus areas provide guidance on how to apply the COBIT 2019 framework to address specific issues or challenges related to information and technology governance. The focus areas also help to tailor the COBIT 2019 framework to suit the enterprise's specific governance system design. Therefore, when an enterprise is designing a specific governance system that is using diverse technology deployments with multiple domains of business operations, the expected deliverable when tailoring the COBIT 2019 framework is the focus area guidance. The focus area guidance will help the enterprise to select and prioritize the relevant focus areas that match its governance needs and objectives, and to customize the COBIT 2019 components such as principles, enablers, goals, processes, practices, etc., according to the focus area requirements¹² References: 1: COBIT 2019 Design Guide, page 51-52 2: COBIT 2019 Framework: Introduction and Methodology, page 27-28

NEW QUESTION # 84

The enterprise goal of compliance with external laws and regulations is aligned to which balanced scorecard (BSC) dimension?

- A. Growth
- B. Internal
- C. Financial

Answer: C

Explanation:

Explanation

The enterprise goal of compliance with external laws and regulations is aligned to the financial dimension of the balanced scorecard (BSC). The BSC is a strategic performance management tool that helps enterprises to translate their vision and strategy into operational objectives and measures. The BSC consists of four dimensions: financial, customer, internal, and growth. The financial dimension focuses on the financial performance and value creation of the enterprise. Compliance with external laws and regulations is one of the

17 generic enterprise goals defined by COBIT that supports the financial dimension.¹² References: COBIT 2019 Framework: Introduction and Methodology, COBIT 2019 Framework: Governance and Management Objectives

NEW QUESTION # 85

Which of the following comprises the "information flow" component of a governance system?

- A. People, skills and competencies
- B. Assignment of responsibility and accountability roles
- C. Process practices that include inputs and outputs

Answer: C

Explanation:

Explanation

The process practices that include inputs and outputs comprise the information flow component of a governance system. A governance system is a set of components that provide direction, oversight, evaluation, monitoring, assurance, etc., for an enterprise's information and technology. A governance system consists of seven components: governance components (such as structures, processes, principles, policies, etc.), governance enablers (such as people, skills, culture, information, services, etc.), governance outcomes (such as value creation, risk optimization, resource optimization, etc.), information flow (the exchange of information among components), culture (the shared values, beliefs, norms, and attitudes), ethical behavior (the conduct that conforms to moral principles), stakeholder needs (the requirements or expectations of internal or external stakeholders). The information flow component comprises the process practices that include inputs and outputs that enable the exchange of information among components.¹⁴ References: COBIT 2019 Framework:

Introduction and Methodology, COBIT 2019 Framework: Governance System

NEW QUESTION # 86

The alignment goal titled "Knowledge, expertise and initiatives for business innovation" is aligned to which IT balanced scorecard (BSC) dimension?

- A. Customer

- B. Internal
- C. Learning and Growth

Answer: C

Explanation:

Explanation

The alignment goal titled "Knowledge, expertise and initiatives for business innovation" is aligned to the Learning and Growth dimension of the IT balanced scorecard (BSC). The IT BSC is a tool that translates the IT-related goals into a set of performance indicators that can be measured and monitored. The Learning and Growth dimension focuses on the capabilities and skills of the IT staff, as well as the culture and climate that foster innovation and learning. The alignment goal is based on the COBIT 2019 Framework⁵, page 38.

References: 5: COBIT 2019 Framework | Digital | English

NEW QUESTION # 87

COBIT addresses governance issues by doing which of the following?

- A. Grouping relevant governance components into objectives that can be managed to a required capability level
- B. Providing a full description of the entire IT environment within an enterprise
- C. Defining specific governance strategies and processes to implement in specific situations

Answer: A

NEW QUESTION # 88

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