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1.5: COBIT 2019 Foundation

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Introduction to Isaca COBIT 2019 Exam

Isaca COBIT is a program of the ISACA, which is an acronym for Information Systems Audit and Control Association, that helps businesses identify and tackle their poor practices in managing information systems. Businesses use the COBIT guide to improve the performance of their IT systems. Isaca COBIT Foundation (2019) Exam is the entry-level exam for the COBIT Certification. The COBIT Foundation (2019) Exam assesses an individual's ability to apply basic concepts, definitions, principles, terminology, and standards related to COBIT. COBIT is a framework and methodology for IT Governance. This practice-oriented framework provides a set of guidelines for implementing appropriate controls across the enterprise. It assists in establishing policies and procedures that enable organizations to achieve their objectives related to the governance of IT operations. The target audience for this exam are individuals who have been involved with the application of IT Governance principles and practices within an organization or who have applied isaca's COBIT 4 framework as a practitioner or auditor.

ISACA COBIT-2019 (COBIT 2019 Foundation) Certification Exam is a valuable credential for IT professionals who want to demonstrate their expertise in the governance and management of enterprise IT. It is recognized globally as a standard for IT governance and management, and it can help individuals advance their careers in IT governance and management.

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Passing COBIT-2019 exam is not very simple. COBIT-2019 exam requires a high degree of professional knowledge of IT, and if you lack this knowledge, Exams4sures can provide you with a source of IT knowledge. Exams4sures's expert team will use their wealth of expertise and experience to help you increase your knowledge, and can provide you practice questions and answers COBIT-2019 certification exam. Exams4sures will not only do our best to help you pass the COBIT-2019 Certification Exam for only one time, but also help you consolidate your IT expertise. If you select Exams4sures, we can not only guarantee you 100% pass COBIT-2019 certification exam, but also provide you with a free year of exam practice questions and answers update service. And if you fail to pass the examination carelessly, we can guarantee that we will immediately 100% refund your cost to you.

The COBIT 2019 framework is widely used by organizations of all sizes and industries, including government agencies, financial institutions, healthcare organizations, and more. The framework provides a structured approach to IT governance and management, enabling organizations to align IT with business objectives, manage risks effectively, and ensure compliance with regulatory

requirements. The COBIT 2019 Foundation Certification Exam is therefore highly relevant to professionals working in these industries.

ISACA COBIT 2019 Foundation Sample Questions (Q253-Q258):

NEW QUESTION # 253

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 tailor the framework to align with specific enterprise needs**
- C. It allows users to define and build the enterprise IT strategy from the framework

Answer: B

Explanation:

COBIT design factors allow enterprises to tailor the governance system based on strategy, risk profile, sourcing model and other contextual characteristics. This flexibility helps align governance practices with specific enterprise needs.

NEW QUESTION # 254

Who is accountable for monitoring the performance of the execution of an EGIT implementation program plan against success metrics and adjusting long-term targets when necessary?

- A. IT audit department
- B. CIO
- C. IT process owners
- **D. Board of directors**

Answer: D

Explanation:

According to the ISACA COBIT 2019 Framework, the Board of Directors is responsible for monitoring the performance of the execution of an EGIT implementation program plan against success metrics and adjusting long-term targets when necessary. This is specified in Domain 4, Objective 4.1: "Establish and govern the enterprise governance of IT (EGIT)". The Board of Directors is responsible for ensuring that the EGIT implementation program plan is executed according to the organization's objectives and in alignment with the enterprise strategy. Additionally, the Board of Directors is responsible for monitoring the EGIT program's progress and making adjustments when necessary.

NEW QUESTION # 255

The enterprise goal titled "Optimization of Business Process Costs" is aligned to which balanced scorecard (BSC) dimension?

- A. Growth
- **B. Internal**
- C. Customer

Answer: B

Explanation:

Explanation

The enterprise goal titled "Optimization of Business Process Costs" is aligned to the internal dimension of the balanced scorecard (BSC). The internal dimension focuses on the efficiency and effectiveness of the business processes that deliver value to customers and stakeholders. Optimization of business process costs is one of the

17 generic enterprise goals defined by COBIT that supports the internal dimension.12 References: COBIT

2019 Framework: Introduction and Methodology, COBIT 2019 Framework: Governance and Management Objectives

NEW QUESTION # 256

The different levels of involvement associated with roles and organizational structure are PRIMARILY divided into:

- A. operational and practitioner levels.

- B. responsibility and accountability levels.
- C. governance and management levels.

Answer: B

NEW QUESTION # 257

What IT governance implementation approach should be utilized in order to achieve maximum enterprise benefits?

- A. Treating implementation as a program
- B. Separating business and IT-related activities during implementation
- C. Including improvement initiatives in implementation

Answer: A

Explanation:

The IT governance implementation approach that should be utilized in order to achieve maximum enterprise benefits is treating implementation as a program. A program is a coordinated set of projects and activities that are designed to achieve a specific set of objectives within a defined scope, time frame, and budget. Treating implementation as a program helps to ensure that IT governance is planned, executed, monitored, controlled, and evaluated in a systematic and consistent manner, following best practices and standards. The approach is based on the COBIT 2019 Implementation Guide⁵, page 29. References: 5: COBIT 2019 Implementation Guide | Digital | English

NEW QUESTION # 258

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