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1.5: COBIT 2019 Foundation

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ISACA COBIT 2019 Foundation Sample Questions (Q87-Q92):

NEW QUESTION # 87

Which projects should be included when reporting on performance measurements related to an EGIT implementation program plan?

- A. All projects
- B. Only projects that are achieving desired results
- C. All projects deemed appropriate by IT management
- D. Only projects that require corrective action

Answer: C

Explanation:

The performance measurements are the indicators that measure the progress and outcomes of the EGIT implementation program

plan against the predefined success criteria such as key performance indicators (KPIs), key goal indicators (KGIs), key risk indicators (KRIs), etc. The performance measurements help to evaluate the effectiveness, efficiency, and value of the EGIT implementation program plan, as well as to identify and address any issues, risks, or gaps that may arise during the execution of the program. The projects that should be included when reporting on performance measurements related to an EGIT implementation program plan are all projects deemed appropriate by IT management. IT management is the function that is responsible for planning, organizing, directing, controlling, and monitoring the information and technology activities in an enterprise. IT management is also responsible for selecting, prioritizing, balancing, monitoring, evaluating, and optimizing information and technology investments and initiatives that support business strategy and objectives. IT management has the authority and discretion to decide which projects are relevant and important for reporting on performance measurements related to an EGIT implementation program plan, based on factors such as project scope, size, complexity, duration, cost, risk, interdependencies, alignment, value, etc. By including all projects deemed appropriate by IT management when reporting on performance measurements related to an EGIT implementation program plan, the enterprise can ensure that the report covers the most significant and critical aspects of the program, and that it provides a comprehensive and accurate picture of the program status and performance. References: 1: COBIT 2019 Implementation Guide: page 51-52 2: COBIT 2019 Framework: Governance and Management Objectives: page 20-21

NEW QUESTION # 88

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

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

Answer: D

Explanation:

Explanation

IT-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. Design factors are the characteristics of the enterprise that influence the design and operation of a governance system, such as size, industry, culture, strategy, etc. IT-related issues are one of the 11 design factors defined in COBIT 2019, and they refer to the specific challenges or opportunities that arise from the use of information and technology in the enterprise, such as cybersecurity, digital transformation, innovation, etc. These issues may pose significant risks to the enterprise's objectives, performance, or reputation, and therefore need to be addressed by the governance system. The answer is based on the COBIT 2019 Design Guide, page 15. References: 1: COBIT 2019 Design Guide | Digital | English.

NEW QUESTION # 89

What is the function of a mapping table when determining the initial scope of a new governance system?

- A. It indicates the degree of alignment of each governance and management objective with enterprise strategy.
- B. It provides a means for calculating the cost/benefit associated with prioritized governance and management objectives.
- C. It indicates the relevance of a governance or management objective with a particular design factor.
- D. It provides a high level view of the importance of governance and management objectives for presentation purposes.

Answer: C

Explanation:

Explanation

The function of a mapping table when determining the initial scope of a new governance system is to indicate the relevance of a governance or management objective with a particular design factor. A mapping table is a tool that helps to identify and prioritize the governance and management objectives that are most applicable and important for the enterprise, based on its specific characteristics and context. A design factor is one of the characteristics of the enterprise that influence the design and operation of a governance system, such as size, industry, culture, strategy, etc. A mapping table shows the degree of relevance of each governance and management objective with each design factor, using a scale from 0 (not relevant) to 5 (very relevant). The function is based on the COBIT 2019 Design Guide, page 23. References: 1: COBIT 2019 Design Guide | Digital | English.

NEW QUESTION # 90

Which of the following is the role or structure formed by a group of stakeholders and experts accountable for guiding IT-related

matters and decisions?

- A. IT governance board
- **B. Executive committee**
- C. Architecture board

Answer: B

NEW QUESTION # 91

Which of the following enterprise goals is within the Customer dimension of the IT balanced scorecard?

- A. Delivery of programs on time and on budget
- **B. Quality of management information**
- C. Product and business innovation

Answer: B

NEW QUESTION # 92

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