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The COBIT 2019 Foundation exam covers a wide range of topics related to IT governance and management, including the COBIT 2019 framework, its components, and the key concepts and principles behind it. COBIT-2019 Exam also covers the roles and responsibilities of IT governance and management, as well as the processes, policies, and procedures that are necessary for effective IT governance.

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ISACA COBIT 2019 Foundation Sample Questions (Q54-Q59):

NEW QUESTION # 54

In most cases, management of the enterprise is the responsibility of:

- A. the board of directors.
- B. the project management office.

- C. the executive management team

Answer: C

Explanation:

In most cases, management of the enterprise is the responsibility of the executive management team. The executive management team consists of senior managers who are accountable for implementing the strategies and policies set by the board or other governing body. They are also responsible for planning, organizing, directing, controlling, and reporting on the enterprise's operations³. The executive management team may delegate some of their management responsibilities to other managers or staff, but they remain ultimately accountable for the outcomes⁴. References: 3: COBIT 2019 Framework: Introduction and Methodology, page 28 4: COBIT 2019 Framework: Governance and Management Objectives, page 21

NEW QUESTION # 55

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

Explanation:

Explanation

COBIT addresses governance issues by grouping relevant governance components into objectives that can be managed to a required capability level. This is based on the principle of performance, which states that "governance of enterprise I&T should ensure that I&T performance is measured using relevant metrics; transparently communicated to stakeholders; evaluated against targets; and leads to appropriate management actions". COBIT does not provide a full description of the entire IT environment or define specific governance strategies and processes, but rather provides a generic and flexible framework that can be adapted to different contexts and situations.

NEW QUESTION # 56

In most cases, management of the enterprise is the responsibility of:

- A. the board of directors.
- B. the project management office.
- C. the executive management team

Answer: C

Explanation:

Explanation

In most cases, management of the enterprise is the responsibility of the executive management team. The executive management team consists of senior managers who are accountable for implementing the strategies and policies set by the board or other governing body. They are also responsible for planning, organizing, directing, controlling, and reporting on the enterprise's operations³. The executive management team may delegate some of their management responsibilities to other managers or staff, but they remain ultimately accountable for the outcomes⁴. References: 3: COBIT 2019 Framework: Introduction and Methodology, page 28 4: COBIT 2019 Framework: Governance and Management Objectives, page 21

NEW QUESTION # 57

Ensuring the program team knows and understands the enterprise goals is a part of which of the following implementation phases?

- A. Where do we want to be?
- B. What are the drivers?
- C. Where are we now?
- D. How do we get there?

Answer: A

Explanation:

Explanation

Ensuring the program team knows and understands the enterprise goals is a part of the "Where do we want to be?" phase of the implementation. The implementation of a governance system is divided into seven phases, each with a set of activities and outputs. The "Where do we want to be?" phase involves defining the desired outcomes and target state of the governance system, based on the enterprise's vision, mission, values, and goals. One of the activities in this phase is to ensure that the program team is aware of and aligned with the enterprise goals, as well as their roles and responsibilities in achieving them. The answer is based on the COBIT 2019 Implementation Guide2, page 34. References: 2: COBIT 2019 Implementation Guide | Digital | English

NEW QUESTION # 58

Which of the following should be involved in resolving conflicting priorities in order to finalize the governance system design?

- A. Enterprise architects
- B. IT process owners
- C. Change advisory board
- D. Management of the IT function

Answer: D

Explanation:

The management of the IT function is the function that leads and manages the information and technology function in an enterprise, as well as supports and enables the information and technology governance. The management of the IT function includes roles such as CIO, IT managers, IT process owners, IT service owners, etc. The management of the IT function is responsible for resolving conflicting priorities in order to finalize the governance system design. The governance system design is the process of designing and implementing a governance system for an enterprise using COBIT 2019. The governance system design involves tailoring the COBIT 2019 components such as principles, enablers, goals, processes, practices, roles, structures, metrics etc., according to the enterprise's context and needs. The governance system design also involves considering various design factors such as enterprise strategy archetype; enterprise goals; IT-related goals; risk profile; IT deployment; threat landscape; compliance requirement; operating environment; size of enterprise; culture; stakeholders; etc., that influence how an enterprise designs and implements its governance system using COBIT 2019. By resolving conflicting priorities in order to finalize the governance system design, the management of the IT function ensures that the governance system is appropriate for the enterprise's strategy objectives performance risks issues opportunities etc., that it delivers value and benefits to the enterprise and its stakeholders that it aligns with the relevant standards guidelines regulations best practices etc., that it meets stakeholder requirements and expectations etc.34 References: 3: COBIT 2019 Framework: Governance and Management Objectives: page 20-21 4: COBIT 2019 Design Guide: page 33-48

NEW QUESTION # 59

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