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ISACA COBIT 2019 Foundation Sample Questions (Q131-Q136):

NEW QUESTION # 131

When refining the scope of a new IT governance system during the design phase, which of the following is the MOST significant driver to be considered?

- A. National or international locations
- B. The size of the enterprise
- C. Cloud versus on-premises services

Answer: C

NEW QUESTION # 132

Which of the following BEST enables a governance system to achieve governance and management objectives?

- A. The governance system primarily addresses the culture and behavior of the individuals involved in the system.
- B. The governance system focuses specifically on organizational structures for decision making.
- C. The governance system includes many components that work together in a holistic way.

Answer: C

NEW QUESTION # 133

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

Explanation:

Explanation

The enterprise goal titled quality of management information is within the customer dimension of the IT balanced scorecard. The customer dimension focuses on how well the enterprise meets the needs and expectations of its customers and stakeholders. Quality of management information is one of the 17 generic enterprise goals defined by COBIT that supports the customer dimension. It describes the desired outcome of providing accurate, timely, relevant, and reliable information to support decision making and performance management. 13 References: COBIT 2019 Framework: Introduction and Methodology, COBIT 2019 Framework: Governance and Management Objectives

NEW QUESTION # 134

Who is responsible for performing a stakeholder satisfaction survey and gathering feedback on lessons learned from the implementation of an EGIT program plan?

- A. The CIO and the program steering committee
- B. Business executives and the I&I governance board
- C. IT managers and IT process owners
- D. The risk and compliance function and IT audit

Answer: A

Explanation:

According to the Official COBIT 2019 Study Manual from Isaca, the CIO and the program steering committee are responsible for performing a stakeholder satisfaction survey and gathering feedback on lessons learned from the implementation of an EGIT program plan. This includes gathering and evaluating information from the stakeholders, as well as assessing program objectives and performance and making any necessary adjustments to ensure that the program is successful.

The CIO is responsible for ensuring that the implementation of the program aligns with the overall IT strategy and that the program is effective in delivering the desired results. The program steering committee is responsible for providing oversight and guidance for the implementation of the program.

NEW QUESTION # 135

One year after IT governance is implemented, what KEY question should be asked and evaluated?

- A. Has the enterprise reduced its risk exposure?
- B. Has the enterprise leveraged lessons learned?
- C. Has the enterprise achieved expected benefits?

Answer: C

Explanation:

Explanation/Reference: https://www.bauer.uh.edu/parks/cobit_4.1.pdf (98)

NEW QUESTION # 136

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