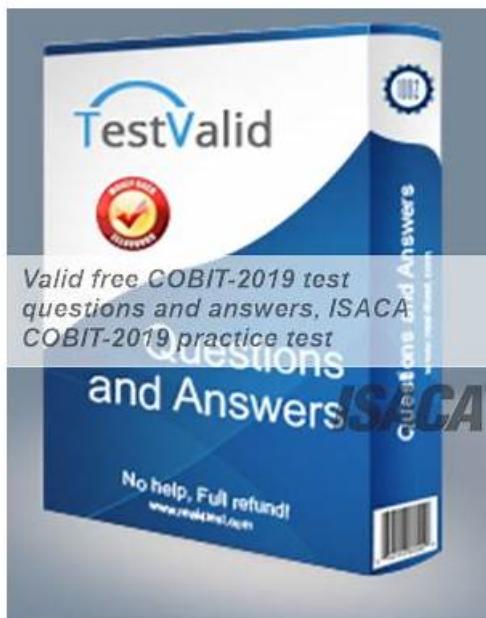


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## ISACA COBIT 2019 Foundation Sample Questions (Q35-Q40):

### NEW QUESTION # 35

Which function within the IT corporate structure is responsible for classifying information using an agreed-upon classification scheme for a new data collection system?

- A. Enterprise architecture
- **B. Information security**
- C. IT governance
- D. Information privacy

**Answer: B**

Explanation:

Explanation

The information security function within the IT corporate structure is responsible for classifying information using an agreed-upon classification scheme for a new data collection system. According to the COBIT 2019 Implementation Guide, information security is one of the key enablers of IT governance and management, and it includes the processes and practices for ensuring the confidentiality, integrity, and availability of information assets. One of the activities of information security is to define and implement an information classification scheme that categorizes information based on its sensitivity, criticality, and value to the enterprise. This scheme helps to determine the appropriate level of protection and controls for different types of information, especially for new data collection systems that may involve personal or sensitive data.

References: : COBIT 2019 Implementation Guide: Implementing and Optimizing an Information and Technology Governance Solution, page 15 1 : COBIT 2019 Design Guide: Designing an Information & Technology Governance Solution, page 62 .

### NEW QUESTION # 36

Which of the following industry sectors can be characterized by a low level of regulation and a high level of focus on cost?

- A. Health care providers
- B. Nonprofit enterprises
- **C. Financial sector**
- D. Public sector agencies

**Answer: C**

Explanation:

Explanation

The industry sector is a design factor that describes the type of business or economic activity that an enterprise engages in. The industry sector influences the governance and management of information and technology in terms of the specific standards, guidelines, regulations, best practices, challenges, opportunities, etc., that are applicable or relevant for that sector. The industry sector that can be characterized by a low level of regulation and a high level of focus on cost is nonprofit enterprises. Nonprofit enterprises are organizations that operate for a social or environmental purpose rather than for profit. Nonprofit enterprises typically have a low level of regulation compared to other sectors such as financial, health care, public, etc., which have more stringent and complex compliance requirements regarding their information and technology activities. Nonprofit enterprises also have a high level of focus on cost, as they have limited resources and funding, and they need to optimize their spending and demonstrate their accountability and transparency to their donors, beneficiaries, partners, etc. Therefore, nonprofit enterprises need to ensure that their information and technology governance system is efficient, effective, and value-driven. References: : COBIT 2019 Design Guide: page 45-46 : COBIT 2019 Framework: Introduction and Methodology: page 33-34

### NEW QUESTION # 37

Before designing an enterprise IT governance system, an organization should FIRST review and understand:

- A. the enterprise's risk profile.
- B. current IT-related issues.
- **C. the enterprise's strategy.**

**Answer: C**

Explanation:

Explanation

According to the COBIT 2019 Design Guide, before designing an enterprise IT governance system, an organization should first review and understand the enterprise's strategy. The enterprise's strategy defines the vision, mission, goals and objectives of the organization, and provides the direction and context for IT governance. The enterprise's strategy also identifies the key stakeholders, their needs and expectations, and the value proposition of IT to the business.1, p. 16-17 References: 1: COBIT 2019 Design Guide: Designing an Information and Technology Governance Solution

### NEW QUESTION # 38

Which of the following includes capability levels that can be used as benchmarks?

- A. Process activities
- B. Process metrics
- **C. Process practices**
- D. Process purpose

**Answer: C**

Explanation:

Explanation

The process practices are the descriptions of the activities that are performed within a process to achieve its purpose and outcomes. The process practices are organized into three levels: basic, intermediate, and advanced. The process practices also include inputs, outputs, roles, responsibilities, goals, and metrics for each activity. The process practices are aligned with the capability levels that can be used as benchmarks to measure and improve the performance of a process. The capability levels are a measure of how well an enterprise performs its information and technology governance and management processes in terms of process attributes such as process performance, process definition, process deployment, process measurement, process control, process optimization etc. The capability levels range from 0 (incomplete) to 5 (optimizing), indicating the degree of maturity and effectiveness of an enterprise's information and technology governance and management processes. By using the process practices as benchmarks, an enterprise can assess its current capability level for each process, identify the gaps or issues that need to be addressed, set the target capability level for each process based on its strategy, objectives, needs, expectations, etc., and implement the actions and initiatives that are required to enhance the capability level for each process12 References: 1: COBIT 2019 Process Reference Guide: Governance and Management Objectives: page 13-15 2: COBIT 2019 Process Assessment Model: page 11-13

### NEW QUESTION # 39

What is the BEST way to determine whether IT governance is achieving intended outcomes one year after implementation?

- **A. Evaluate performance measurements identified in the business case**
- B. Survey the satisfaction level of key business stakeholders.
- C. Review change drivers to determine whether corresponding changes were successful.

**Answer: A**

### NEW QUESTION # 40

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