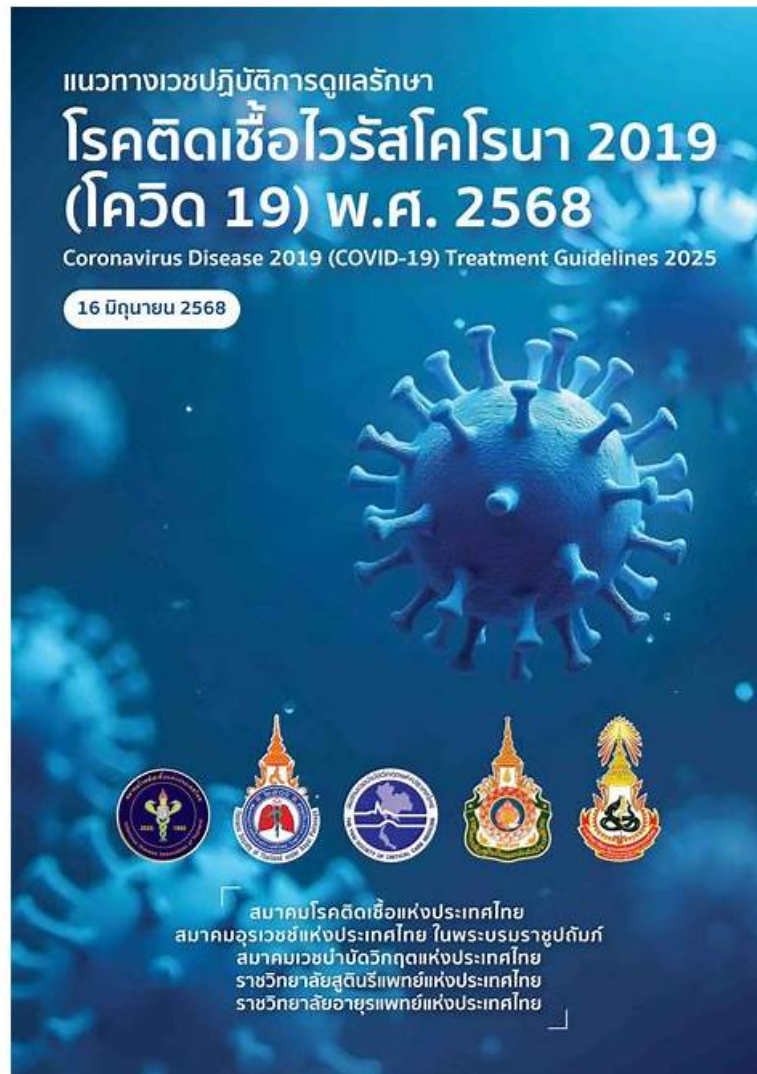


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The COBIT 2019 Foundation certification exam is suitable for IT professionals, managers, auditors, consultants, and other professionals who are interested in IT governance and management. COBIT-2019 Exam requires a thorough understanding of the COBIT 2019 framework and its applications in the real world. It tests the knowledge and skills of the candidates in implementing and managing the COBIT 2019 framework in their organizations.

ISACA COBIT-2019: COBIT 2019 Foundation exam is designed for individuals who are interested in learning about the COBIT 2019 framework. COBIT 2019 is a comprehensive IT governance framework that helps organizations manage and govern their IT processes and systems. COBIT-2019 exam is the first step towards becoming a certified COBIT 2019 Foundation professional.

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.

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ISACA COBIT 2019 Foundation Sample Questions (Q63-Q68):

NEW QUESTION # 63

How do the assigned capability levels in the COBIT core model facilitate the achievement of the different capability levels?

- A. By setting performance metrics for enabler goals
- B. By defining organizational structure with specific roles and responsibilities
- C. By providing clear definition of the processes and required activities

Answer: C

Explanation:

Providing clear definition of the processes and required activities facilitates the achievement of different capability levels in COBIT core model. Processes are structured sets of activities that produce outputs or outcomes for achieving specific objectives. Activities are specific tasks or actions that contribute to achieving a process outcome or objective. Processes and activities are defined by their inputs, outputs, roles, responsibilities, controls, etc. Providing clear definition of processes and activities helps to ensure that they are performed consistently, effectively, efficiently, and reliably, which leads to higher capability levels.12 References: COBIT 2019 Framework: Introduction and Methodology, COBIT 2019 Framework: Governance and Management Objectives

NEW QUESTION # 64

An enterprise is designing a specific governance system that is using diverse technology deployments with multiple domains of business operations. Which of the following is the expected deliverable when tailoring the COBIT 2019 framework?

- A. Focus area guidance
- B. Aligned goals
- C. Enterprise goals
- D. Capability levels

Answer: A

Explanation:

Explanation

The focus areas are specific governance topics that are relevant for an enterprise based on its context, needs, and objectives. The focus areas provide guidance on how to apply the COBIT 2019 framework to address specific issues or challenges related to information and technology governance. The focus areas also help to tailor the COBIT 2019 framework to suit the enterprise's specific governance system design. Therefore, when an enterprise is designing a specific governance system that is using diverse technology deployments with multiple domains of business operations, the expected deliverable when tailoring the COBIT 2019 framework is the focus area guidance. The focus area guidance will help the enterprise to select and prioritize the relevant focus areas that match its governance needs and objectives, and to customize the COBIT 2019 components such as principles, enablers, goals, processes, practices, etc., according to the focus area requirements12 References: 1: COBIT 2019 Design Guide, page 51-52 2: COBIT 2019 Framework: Introduction and Methodology, page 27-28

NEW QUESTION # 65

When tailoring the COBIT organization structure to organizational context and priorities, which of the following should be done NEXT after mapping organizational structures with specific responsibility or accountability?

- A. Revise the organizational hierarchy with job descriptions.
- B. Adapt the COBIT roles and organizational structures.
- C. Add two levels of involvement for consulted and informed.

Answer: C

Explanation:

When tailoring the COBIT organization structure to organizational context and priorities, the next step after mapping organizational structures with specific responsibility or accountability is to add two levels of involvement for consulted and informed. This step helps to identify the stakeholders who need to be involved in the decision-making process, either by providing input or feedback (consulted), or by being notified of the outcomes or actions (informed). This step is based on the COBIT 2019 Implementation Guide2, page

46. References: 2: COBIT 2019 Implementation Guide | Digital | English

NEW QUESTION # 66

Which of the following is a characteristic of the COBIT framework?

- A. COBIT addresses the activities required to manage all I & T within an enterprise.
- B. COBIT distinguishes between governance and management activities.
- C. COBIT organizes enterprise business processes.

Answer: B

Explanation:

A fundamental characteristic of the COBIT framework is its clear distinction between governance and management activities. This differentiation is crucial for establishing effective oversight and operational execution within an organization's IT functions.

Governance Activities: These are the responsibilities of the board of directors and involve evaluating strategic options, directing the organization towards achieving objectives, and monitoring performance. Governance ensures that stakeholder needs, conditions, and options are evaluated to determine balanced, agreed-upon enterprise objectives to be achieved.

Management Activities: These are the responsibilities of executive management and involve planning, building, running, and monitoring activities in alignment with the direction set by the governance body to achieve the enterprise objectives.

Option A, "COBIT organizes enterprise business processes," is not accurate. While COBIT provides a framework for IT governance, it does not structure or organize all enterprise business processes.

Option C, "COBIT addresses the activities required to manage all IT within an enterprise," is partially correct but does not capture the essence of the framework's focus on distinguishing governance from management.

Therefore, the characteristic of the COBIT framework is that it distinguishes between governance and management activities, providing a structured approach to align IT processes with enterprise goals.

References:

COBIT 2019 Framework: Introduction and Methodology, ISACA, 2018.

COBIT 2019 Framework: Governance and Management Objectives, ISACA, 2018.

NEW QUESTION # 67

Which COBIT domain of management objectives incorporates managed risk?

- A. Deliver, service and support (DSS)
- B. Build, acquire and implement (BAI)
- C. Align, plan and organize (APO)

Answer: C

Explanation:

The Align, Plan and Organize (APO) domain incorporates managed risk as one of its management objectives.

The APO domain covers the activities related to aligning IT strategy with business strategy, planning IT resources and capabilities, organizing IT governance structures and processes, managing IT performance, innovation, risk, quality, human resources, security,

