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ISACA COBIT 2019 Foundation Sample Questions (Q179-Q184):

NEW QUESTION # 179

An enterprise that specializes in software development is designing a new IT governance system as part of a transition from traditional waterfall to a more agile approach. Which step in the design phase would this transition impact the MOST?

- A. Sourcing model
- **B. Implementation method**
- C. Compliance requirements

Answer: B

NEW QUESTION # 180

Which of the following management objectives is related to optimization of system performance?

- A. Managed service agreements
- **B. Managed availability and capacity**
- C. Managed I&T management framework

Answer: B

Explanation:

Explanation/Reference: <https://wiki.process-symphony.com.au/tag/cobit2019/page/4/>

NEW QUESTION # 181

Who is accountable for monitoring the performance of the execution of an EGIT implementation program plan against success metrics and adjusting long-term targets when necessary?

- A. IT process owners
- **B. Board of directors**
- C. IT audit department
- D. CIO

Answer: B

Explanation:

According to the ISACA COBIT 2019 Framework, the Board of Directors is responsible for monitoring the performance of the execution of an EGIT implementation program plan against success metrics and adjusting long-term targets when necessary. This is specified in Domain 4, Objective 4.1: "Establish and govern the enterprise governance of IT (EGIT)". The Board of Directors is responsible for ensuring that the EGIT implementation program plan is executed according to the organization's objectives and in alignment with the enterprise strategy. Additionally, the Board of Directors is responsible for monitoring the EGIT program's progress and making adjustments when necessary.

NEW QUESTION # 182

What functional task area is responsible for assessing the potential return on investment (ROI) during future state planning?

- A. Continuous improvement
- B. Change enablement
- **C. Program management**
- D. Risk management

Answer: C

Explanation:

The functional task area that is responsible for assessing the potential return on investment (ROI) during future state planning is program management. According to the COBIT 2019 Implementation Guide, program management is one of the key enablers of IT governance and management, and it includes the processes and practices for planning, executing, monitoring, controlling, and closing IT programs and projects. One of the activities of program management is to conduct a business case analysis for each proposed improvement initiative in the future state plan. This analysis involves estimating the costs, benefits, risks, dependencies, assumptions, constraints, success factors, and ROI of each initiative. The analysis helps to prioritize and justify the initiatives based on their

expected value to the enterprise. References: : COBIT 2019 Implementation Guide: Implementing and Optimizing an Information and Technology Governance Solution, page 15 1 : COBIT 2019 Implementation Guide: Implementing and Optimizing an Information and Technology Governance Solution, page 38

NEW QUESTION # 183

After IT department goals have been aligned with enterprise goals, the NEXT step is to link the alignment goals with:

- A. governance and management practices.
- B. governance and management performance metrics.
- C. governance and management objectives.

Answer: C

Explanation:

Explanation

After IT department goals have been aligned with enterprise goals, the next step is to link the alignment goals with governance and management objectives. Alignment goals are the intermediate goals that link the enterprise goals with the governance and management objectives. Governance and management objectives are the desired outcomes of the governance system for information and technology. Alignment goals are derived from the enterprise goals, which reflect the stakeholder drivers and needs. Governance and management objectives are derived from the alignment goals, which reflect how information and technology can support the enterprise strategy and objectives. 14 References: COBIT 2019 Framework: Introduction and Methodology, COBIT 2019 Framework: Governance System

NEW QUESTION # 184

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