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## ISACA COBIT 2019 Foundation Sample Questions (Q175-Q180):

### NEW QUESTION # 175

When tailoring COBIT 2019 to enterprise requirements, which of the following is the PRIMARY objective of preparing a risk profile?

- A. To identify areas of risk that exceed risk appetite
- B. To identify areas of risk that require mitigation
- C. To identify areas of risk that cause technology disruption
- D. To identify areas of risk that impact business continuity

**Answer: A**

Explanation:

Explanation

The risk profile is a design factor that describes how an enterprise identifies, assesses, responds to, monitors, and reports on information and technology risks. The risk profile helps to determine the level of risk appetite and tolerance that an enterprise has for its information and technology activities, as well as the level of control and assurance that is required for its governance framework. When tailoring COBIT 2019 to enterprise requirements, the primary objective of preparing a risk profile is to identify areas of risk that exceed risk appetite. The risk appetite is the amount and type of risk that an enterprise is willing to accept in pursuit of its objectives. The risk appetite provides a basis for defining the risk criteria, thresholds, indicators, and responses that will be used in the risk profile process. By identifying areas of risk that exceed risk appetite, an enterprise can prioritize its governance objectives, processes, practices, roles, structures, and metrics according to the level of risk exposure and impact. This will also help to align the governance framework with the enterprise's strategy and objectives. References: : COBIT 2019 Design Guide: page 41-43 : COBIT 2019 Framework:

Introduction and Methodology: page 28-29

**NEW QUESTION # 176**

What is the BEST way for senior leadership to communicate its expectations for IT governance prior to commencing a governance implementation plan?

- A. Generate an IT governance policy.
- B. **Include a scope statement in the business case.**
- C. Add key performance indicators (KPIs) to a balanced scorecard.

**Answer: B**

**NEW QUESTION # 177**

What is the FINAL step in governance system design?

- A. Reconcile inherent priority conflicts.
- B. Refine the scope of the governance system.
- C. **Define target capability levels for the most critical objectives.**
- D. Review governance objectives that correspond to high compliance requirements.

**Answer: C**

Explanation:

Explanation

The final step in governance system design is to define target capability levels for the most critical objectives.

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. The final step in governance system design is to define target capability levels for the most critical objectives. 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. The critical objectives are the governance and management objectives that have been prioritized based on the design factors and the stakeholder needs.

The governance and management objectives are the statements of what an enterprise wants to achieve in terms of its information and technology governance. The governance and management objectives are derived from the enterprise goals, which are the high-level

statements of what an enterprise wants to achieve in terms of its mission, vision, values, strategy, etc. By defining target capability levels for the most critical objectives as the final step in governance system design, an enterprise can ensure that it has set realistic and achievable goals for its information and technology governance and management processes that support its strategy and objectives. This will also help to identify the gaps or issues that need to be addressed to enhance the capability levels of the selected processes. References: : COBIT 2019 Design Guide: page 53-54 : COBIT 2019 Process Assessment Model: page 11-13

### NEW QUESTION # 178

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. Information privacy
- D. IT governance

#### Answer: B

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 # 179

Which of the following is a principle of a proper governance framework?

- A. It should be independent of other standards, frameworks and regulations.
- B. **It should be based on a conceptual model.**
- C. It should be self-contained and not allow for the addition of new content.

#### Answer: B

### NEW QUESTION # 180

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