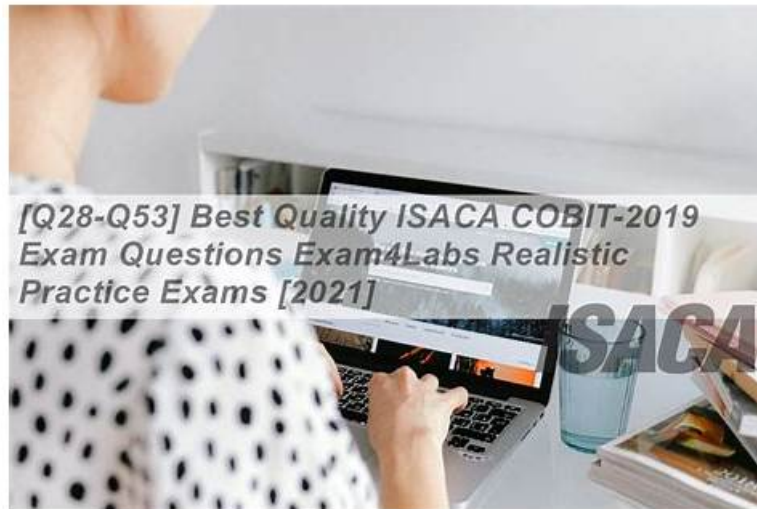


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## ISACA COBIT 2019 Foundation Sample Questions (Q146-Q151):

### NEW QUESTION # 146

When designing an IT governance system, the NEXT step after considering the enterprise's strategic business objectives is to assess:

- A. the role of IT within the enterprise.
- B. the enterprise's risk profile.
- C. the IT implementation method.

**Answer: B**

### NEW QUESTION # 147

When reviewing the risk profile of an enterprise during the governance design phase, what MUST be established prior to conducting

a high-level risk analysis?

- A. Risk management framework
- B. Key risk indicators (KRIs)
- C. Risk response strategy
- **D. Enterprise's risk appetite**

**Answer: D**

Explanation:

The risk profile of an enterprise 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 reviewing the risk profile of an enterprise during the governance design phase, one of the prerequisites that must be established prior to conducting a high-level risk analysis is the enterprise's 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 analysis process. The risk appetite also helps 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 # 148**

The alignment goal titled "Security of information, processing infrastructure and privacy" is part of which IT balanced scorecard (BSC) dimension?

- A. Customer
- **B. Internal**
- C. Learning and growth

**Answer: B**

#### **NEW QUESTION # 149**

Which of the following BEST enables an enterprise to maximize value from the use of I&T?

- A. A clearly defined I&T management structure
- B. Well-documented and monitored business processes
- **C. An actionable strategy and governance system**

**Answer: C**

Explanation:

An actionable strategy and governance system enables an enterprise to maximize value from the use of I&T by providing direction, alignment, oversight, and performance measurement. A strategy defines the enterprise's vision, mission, goals, and objectives, and how I&T can support them. A governance system ensures that the strategy is implemented effectively and efficiently, and that the outcomes are monitored and evaluated. COBIT provides a comprehensive governance system for enterprise I&T that covers all aspects of governance, management, and enablers.<sup>13</sup> References: COBIT 2019 Framework: Introduction and Methodology, COBIT 2019 Framework: Governance and Management Objectives

#### **NEW QUESTION # 150**

Which of the following performance measures is used to assess a specific focus area?

- A. Process capability rating
- **B. Maturity level**
- C. Key goal indicator

**Answer: B**

Explanation:

Explanation

According to the COBIT 2019 Framework: Introduction and Methodology, a maturity level is a performance measure that is used to assess a specific focus area. A focus area is a topic that is relevant for governance and management of enterprise information and technology (I&T), such as cybersecurity, privacy or digital transformation. A maturity level indicates the extent to which a focus area is implemented and integrated in the enterprise's governance system. There are six maturity levels defined in COBIT 2019, ranging from 0 (incomplete) to 5 (optimized).3, p. 77-78 3: COBIT 2019 Framework: Introduction and Methodology

## NEW QUESTION # 151

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