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ISACA COBIT 2019 Foundation Sample Questions (Q159-Q164):

NEW QUESTION # 159

The enterprise goal of compliance with external laws and regulations is aligned to which balanced scorecard (BSC) dimension?

- A. Growth
- B. Financial

- C. Internal

Answer: B

Explanation:

Explanation

The enterprise goal of compliance with external laws and regulations is aligned to the financial dimension of the balanced scorecard (BSC). The BSC is a strategic performance management tool that helps enterprises to translate their vision and strategy into operational objectives and measures. The BSC consists of four dimensions: financial, customer, internal, and growth. The financial dimension focuses on the financial performance and value creation of the enterprise. Compliance with external laws and regulations is one of the

17 generic enterprise goals defined by COBIT that supports the financial dimension. 12 References: COBIT

2019 Framework: Introduction and Methodology, COBIT 2019 Framework: Governance and Management Objectives

NEW QUESTION # 160

Which role is responsible for managing the development, implementation, evaluation and ongoing maintenance of new and existing products and services?

- A. Product manager
- **B. Service manager**
- C. Business process owner

Answer: B

NEW QUESTION # 161

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 # 162

What is the BEST approach when determining which of the archetype enterprise strategies most closely aligns with an enterprise's own strategy?

- **A. Select the strategy archetype most closely aligned to the enterprise's information and technology risk profile.**
- B. Select a mix of equally important strategy archetypes.
- C. Select one primary strategy archetype and only one secondary strategy archetype.
- D. Select all the strategy archetypes that are applicable to the enterprise.

Answer: A

Explanation:

The strategy archetype is a design factor that describes how an enterprise uses information and technology to achieve its goals and objectives. There are six strategy archetypes defined in COBIT 2019: customer intimacy, product leadership, operational excellence, compliance-driven, data-driven, and innovation-driven.

Each archetype has different implications for the governance and management of information and technology in terms of focus areas, processes, practices, roles, structures, and metrics. The best approach when determining which strategy archetype most closely aligns with an enterprise's own strategy is to select the one that reflects the enterprise's information and technology risk profile, which is another 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. By selecting the strategy archetype that matches the risk profile, an enterprise can ensure that its governance framework is appropriate for its context and objectives⁵ References: 5: COBIT

2019 Design Guide, page 35-39 : COBIT 2019 Design Guide, page 41-43

NEW QUESTION # 163

Which of the following criteria must be met for a process to meet a higher capability level?

- **A. All activities of that level are successfully performed.**
- B. Capability is demonstrated on the most relevant process activities.
- C. An identified subset of the activities of that level can be executed effectively.

Answer: A

Explanation:

A process can meet a higher capability level if all activities of that level are successfully performed, in addition to the activities of lower levels. The capability levels range from 0 (incomplete) to 5 (optimizing), and each level has a set of generic attributes that describe the expected performance of the process activities², p. 30. References: 2: COBIT 2019 Framework: Introduction and Methodology

NEW QUESTION # 164

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