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ISACA COBIT 2019 Foundation Sample Questions (Q183-Q188):

NEW QUESTION # 183
Which of the following components is important to update in a COBIT RACI chart to align with the enterprise's context, priorities and preferred terminology?

- A. Enterprise procedures and job descriptions
- B. Enterprise process practices and activities
- C. Enterprise roles and organizational structures

Answer: B

NEW QUESTION # 184
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:
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, information, services, etc. The APO domain consists of 13 management objectives that describe the desired outcomes of these activities.14 References: COBIT 2019 Framework: Introduction and Methodology, COBIT 2019 Framework: Governance and Management Objectives

NEW QUESTION # 185
When considering the role of IT design factor, and the design factor value is strategic, which of the following should be a management objective priority?

- A. Managed relationships (APO08)
- B. Managed quality (AP011)
- C. Managed innovation (APO04)
- D. Managed budget and costs (APO06)

Answer: C

Explanation:
Explanation
The IT design factor is a design factor that describes how an enterprise uses information and technology to achieve its goals and

objectives. There are six IT design factors defined in COBIT 2019: strategic; operational; data-driven; compliance-driven; innovation-driven; customer intimacy-driven. Each design factor has different implications for the governance and management of information and technology in terms of focus areas, processes, practices, roles, structures, and metrics. When considering the role of IT design factor, and the design factor value is strategic, one of the management objectives that should be a priority is managed innovation (APO04), which involves identifying new opportunities for using information and technology to create value for the enterprise. This management objective supports the strategic role of IT in enabling business transformation, differentiation, competitiveness, growth, and sustainability. This management objective also involves establishing an innovation culture and process that encourages creativity, experimentation, collaboration, learning, and improvement5 5: COBIT 2019 Design Guide: page 35-36 : COBIT 2019 Process Reference Guide: page 57-59

NEW QUESTION # 186

Which governance component identifies the human resource needs that must be met to achieve governance and management objectives?

- A. Culture, ethics and behavior
- B. People, skills and competencies
- C. Information flow and items

Answer: B

Explanation:
The people, skills and competencies component of governance identifies the human resource needs that must be met to achieve governance and management objectives. People are the individuals or groups who perform or are accountable for the governance activities and tasks. Skills and competencies are the abilities and knowledge that people need to perform their roles and responsibilities. The people, skills and competencies component of governance defines the required roles and organizational structures for each governance and management objective, as well as the skills and competencies that are needed for each role.13 References:
COBIT 2019 Framework: Introduction and Methodology, COBIT 2019 Framework: Roles, Responsibilities & RACI Charts

NEW QUESTION # 187

Which of the following figures BEST illustrates the context of an enterprise governance of information and technology (EGIT) system?

- A. ☐
- B. ☐
- C. ☐
- D. ☐

Answer: D

Explanation:
The figure in option C best illustrates the context of an enterprise governance of information and technology (EGIT) system because it shows how the EGIT system is influenced by the enterprise's internal and external environment, and how it influences the enterprise's governance system and IT-related goals. The figure also shows the four EGIT domains: Evaluate, Direct and Monitor (EDM), Align, Plan and Organize (APO), Build, Acquire and Implement (BAI), and Deliver, Service and Support (DSS). The figure is based on the COBIT
2019 Framework1, page 23. References: 1: COBIT 2019 Framework | Digital | English

NEW QUESTION # 188

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