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COBIT-2019 Certification Exam Dumps - COBIT-2019 Question Explanations

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ISACA COBIT 2019 Foundation Sample Questions (Q134-Q139):

NEW QUESTION # 134
Which of the following governance components is ESSENTIAL for effective decision making?

- A. People, skills and competencies
- B. Organizational structures
- C. Processes

Answer: A

Explanation:
People, skills and competencies are essential for effective decision making within a governance system.
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. People, skills and competencies are one of the seven enablers of a governance system, as defined by COBIT.13 References: COBIT 2019 Framework: Introduction and Methodology, COBIT 2019 Framework: Governance System

NEW QUESTION # 135
Which of the following involves numeric mapping tables created for each of the design factors?

- A. A risk-based approach
- B. A qualitative approach
- C. An architecture design approach
- D. A quantitative approach

Answer: D

Explanation:
Explanation
A quantitative approach involves numeric mapping tables created for each of the design factors. According to the COBIT 2019 Design Guide, a quantitative approach is one of the four possible approaches for designing a governance system based on the design factors. A design factor is a characteristic of the enterprise that influences how the governance system should be designed. A quantitative approach uses numeric values to represent the impact of each design factor on the governance components, such as processes, organizational structures, roles, and practices. The numeric values are derived from mapping tables that show how each design factor affects each governance component. The mapping tables are based on empirical data, expert judgment, or best practices. The quantitative approach helps to provide a more objective and consistent way of designing a governance system that is tailored to the enterprise context and needs. References: : COBIT 2019 Design Guide: Designing an Information & Technology Governance Solution, page 54 : COBIT 2019 Design Guide: Designing an Information & Technology Governance Solution, page 56

NEW QUESTION # 136
Who is responsible for the oversight of structures and mechanisms that drive enterprise governance of information and technology (EGIT)?

- A. The board
- B. Individual business units
- C. External regulators

Answer: A

Explanation:
In COBIT 2019, enterprise governance of IT (EGIT) is an essential responsibility of the board. The board holds ultimate accountability for governance by setting direction, monitoring performance, and ensuring compliance with the enterprise's goals. This responsibility includes establishing structures and mechanisms to support EGIT, which falls under the Evaluate, Direct, and Monitor (EDM) domain, specifically addressed in governance objective EDM01. The framework specifies that governance is led by the board, with executive management supporting execution.

NEW QUESTION # 137
COBIT addresses governance issues by doing which of the following?

- A. Grouping relevant governance components into objectives that can be managed to a required capability level
- B. Defining specific governance strategies and processes to implement in specific situations
- C. Providing a full description of the entire IT environment within an enterprise

Answer: A

Explanation:
Explanation
COBIT addresses governance issues by grouping relevant governance components into objectives that can be managed to a required capability level. This is based on the principle of performance, which states that
"governance of enterprise I&T should ensure that I&T performance is measured using relevant metrics; transparently communicated to stakeholders; evaluated against targets; and leads to appropriate management actions". COBIT does not provide a full description of the entire IT environment or define specific governance strategies and processes, but rather provides a generic and flexible framework that can be adapted to different contexts and situations.

NEW QUESTION # 138
Which of the following is the PRIMARY purpose of implementing an enterprise governance of information and technology (EGIT) system?

- A. To comply with I&T regulatory requirements
- B. To document I&T business objectives and processes
- C. To deliver stakeholder value from I&T-enabled investments

Answer: C

Explanation:
Explanation
The primary purpose of implementing an enterprise governance of information and technology (EGIT) system is to deliver stakeholder value from I&T-enabled investments. An EGIT system is a set of components that provide direction, oversight, evaluation, monitoring, assurance, etc., for an enterprise's information and technology. An I&T-enabled investment is any initiative or project that involves the use of information and technology to create value for the enterprise. A stakeholder is a person or group that has an interest or concern in an enterprise's activities or outcomes. The primary purpose of implementing an EGIT system is to deliver stakeholder value from I&T-enabled investments by ensuring that they align with the enterprise strategy and objectives, optimize risks and resources, achieve expected benefits and outcomes, etc.12 References: COBIT
2019 Framework: Introduction and Methodology, COBIT 2019 Framework: Governance System

NEW QUESTION # 139
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