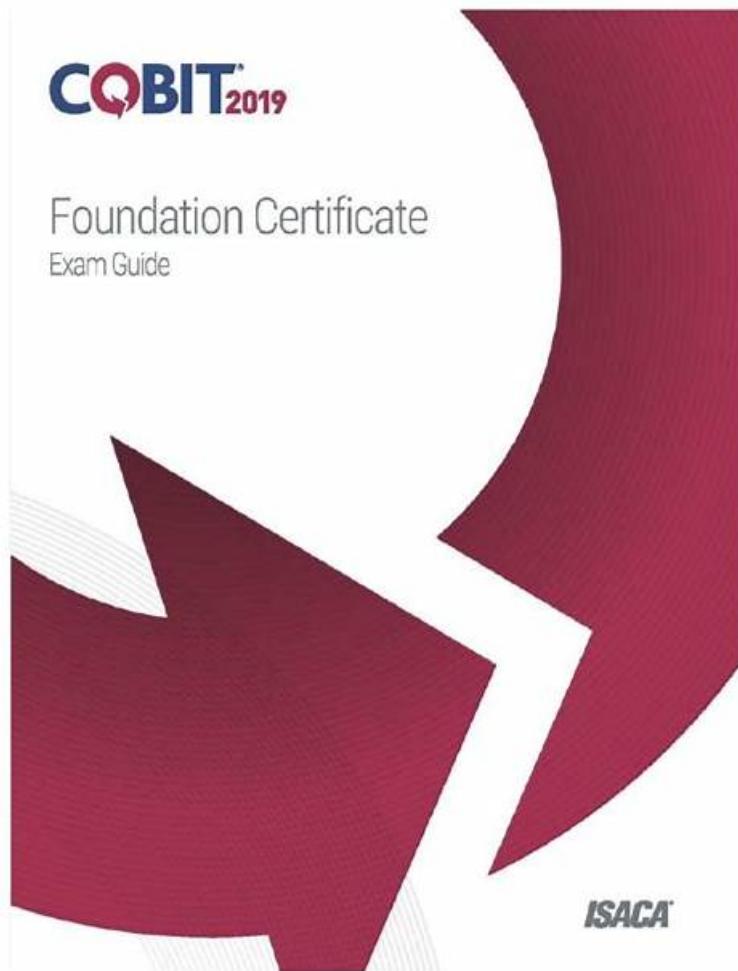


# **COBIT-2019 - Authoritative Exam COBIT 2019 Foundation Exercise**



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Holding the ISACA COBIT-2019 (COBIT 2019 Foundation) Certification demonstrates that the holder has a deep understanding of the COBIT 2019 framework and is equipped to apply it in their organization. It is an essential certification for IT professionals, auditors, and consultants who are involved in IT governance and management. COBIT 2019 Foundation certification also provides a competitive edge in the job market and opens up new career opportunities for the holders.

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ISACA COBIT-2019 (COBIT 2019 Foundation) Exam is designed to test the knowledge and understanding of individuals on COBIT 2019, which is a framework for the governance and management of enterprise information and technology. COBIT-2019 Exam covers topics such as the key principles of COBIT 2019, the components of the framework, and the various processes involved in implementing COBIT 2019 within an organization.

## ISACA COBIT 2019 Foundation Sample Questions (Q129-Q134):

### NEW QUESTION # 129

COBIT addresses governance issues by doing which of the following?

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

**Answer: B**

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 # 130

The enterprise goal titled "Optimization of Business Process Costs" is aligned to which balanced scorecard (BSC) dimension?

- A. Internal
- B. Growth
- C. Customer

**Answer: A**

Explanation:

The enterprise goal titled "Optimization of Business Process Costs" is aligned to the internal dimension of the balanced scorecard (BSC). The internal dimension focuses on the efficiency and effectiveness of the business processes that deliver value to customers and stakeholders. Optimization of business process costs is one of the 17 generic enterprise goals defined by COBIT that supports the internal dimension.<sup>12</sup> References:

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

### NEW QUESTION # 131

Which of the following cascades to enterprise goals?

- A. Enterprise strategy
- B. Stakeholder needs
- C. Organizational objectives

**Answer: A**

Explanation:

Enterprise strategy cascades to enterprise goals within the COBIT goals cascade. The COBIT goals cascade is a mechanism that helps enterprises to align their governance objectives with their stakeholder needs. It consists of four levels: stakeholder drivers, enterprise goals, alignment goals, and governance and management objectives. Enterprise strategy is the high-level direction and guidance that defines how the enterprise will achieve its vision and mission. Enterprise goals are the specific targets or outcomes that

the enterprise sets to achieve its vision and mission. Enterprise strategy cascades to enterprise goals through a process of analysis, prioritization, and validation.12 References: COBIT 2019 Framework: Introduction and Methodology, COBIT 2019 Framework: Governance System

### NEW QUESTION # 132

Which of the following is the PRIMARY benefit or output derived from setting targeted capability levels and performing a capability-level gap analysis for selected processes?

- A. Identification and mitigation of all identified risks
- B. Development of a business case outline
- **C. Identification of process improvement opportunities**
- D. Development of enterprise goals that align to established targets

**Answer: C**

Explanation:

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 targeted capability levels are the desired levels of performance that an enterprise wants to achieve for its information and technology governance and management processes, based on its strategy, objectives, needs, and expectations. The targeted capability levels provide a basis for defining the improvement goals and objectives for the processes. The capability-level gap analysis is a process that involves comparing the current capability levels of an enterprise's information and technology governance and management processes with the targeted capability levels, and identifying the gaps or differences between them. The capability-level gap analysis helps to determine the improvement actions and initiatives that are required to close the gaps and achieve the targeted capability levels. The primary benefit or output derived from setting targeted capability levels and performing a capability-level gap analysis for selected processes is identification of process improvement opportunities. This means that by setting targeted capability levels and performing a capability- level gap analysis for selected processes, an enterprise can identify the areas of weakness or inefficiency in its information and technology governance and management processes, and determine the potential solutions or enhancements that can improve its process performance, quality, value, etc. This will also help to align the information and technology governance system with the enterprise's strategy and objectives. References: :

COBIT 2019 Design Guide: page 53-54 : COBIT 2019 Process Assessment Model: page 11-13

### NEW QUESTION # 133

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 # 134

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