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COBIT 2019 Foundation

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Question 1

The primary target audience for COBIT is:

Options:

- A. anyone responsible for the governance solution.
- B. assurance professionals responsible for evaluating and reporting on the existence of internal controls.
- C. business and IT management responsible for building and deploying I&T solutions.

Answer: C

Explanation:

Explanation:

The course is suitable for business managers, chief executives, IT/IS auditors, internal auditors, information security and IT practitioners, consultants and IT/IS managers requiring an insight into the enterprise governance of IT and who may also be requiring certification as a COBIT 5.

Reference: https://s3-eu-west-1.amazonaws.com/cdn.webfactore.co.uk/8178_2_cobit%20%AE+5+foundation.pdf

Question 2

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

Options:

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

Answer: C

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ISACA COBIT-2019 (COBIT 2019 Foundation) Certification Exam is a globally recognized certification that demonstrates an individual's expertise in IT governance and management. COBIT 2019 Foundation certification exam is designed to test the candidate's knowledge and understanding of the COBIT 2019 framework and its implementation in organizations. COBIT 2019 Foundation certification is ideal for IT professionals who are looking to advance their careers in governance, risk management, and compliance (GRC) domains.

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The COBIT 2019 Foundation Exam covers a broad range of topics related to IT governance and management including IT strategy, risk management, performance measurement, and compliance. COBIT-2019 Exam is designed to test the candidate's understanding of the COBIT 2019 framework which is a globally recognized standard for IT governance and management.

ISACA COBIT 2019 Foundation Sample Questions (Q260-Q265):

NEW QUESTION # 260

Which of the following is an element of governance?

- A. Building plans to align with the direction set by the governance body
- B. Monitoring activities designed to achieve enterprise objectives
- C. Evaluating stakeholder needs to determine enterprise objectives

Answer: A

Explanation:

Element 1: Set a clear purpose and stay focused on it.

NEW QUESTION # 261

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

- A. To document I&T business objectives and processes
- B. To comply with I&T regulatory requirements
- 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 # 262

In Phase 1 of the COBIT implementation approach, which of the following should be used to outline executive management 's desire for change within the enterprise?

- A. Balanced scorecard
- B. Business case
- C. Risk assessment

Answer: B

Explanation:

Phase 1 of the COBIT implementation approach focuses on recognizing the need for change and initiating the program. A critical component of this phase is articulating executive management 's desire and rationale for change within the enterprise. The most effective tool for this purpose is the development of a " Business case.

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* Business Case: This document serves as a formal justification for undertaking a change initiative. It outlines the strategic alignment of the proposed change with enterprise goals, the expected benefits, costs, potential risks, and the overall impact on the organization. By presenting a well-structured business case, executive management can communicate the necessity and anticipated value of the change, securing stakeholder buy-in and guiding decision-making processes.

Option A, "Balanced scorecard," is a strategic planning and management tool used to monitor organizational performance against strategic goals. While valuable for performance measurement, it is not specifically designed to convey the impetus for change.

Option B, "Risk assessment," involves identifying and evaluating potential risks that could impact the organization. Although understanding risks is essential, a risk assessment does not comprehensively capture the executive management's motivation and justification for change.

Therefore, in Phase 1 of the COBIT implementation approach, a "Business case" is the appropriate instrument to outline executive management's desire for change within the enterprise.

References:

COBIT 2019 Implementation Guide: Implementing and Optimizing an Information and Technology Governance Solution, ISACA, 2018.

COBIT 2019 Framework: Introduction and Methodology, ISACA, 2018.

NEW QUESTION # 263

Which process domain is the MOST suitable for skills such as Project management and Capacity management?

- A. Build, Acquire and Implement (BAI)
- B. Deliver, Service and Support (DSS)
- C. Align, Plan and Organize (APO)
- D. Monitor, Evaluate and Assess (MEA)

Answer: A

Explanation:

Project management and capacity management support the building, acquisition and implementation of solutions. The BAI domain focuses on managing programs, projects, changes and solution implementation to meet business requirements.

NEW QUESTION # 264

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

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

Answer: D

Explanation:

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 objectives. References: 5: COBIT 2019 Design Guide, page 35-39 : COBIT 2019 Design Guide, page 41-43

NEW QUESTION # 265

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