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ISACA COBIT 2019 Foundation Sample Questions (Q175-Q180):

NEW QUESTION # 175
Which of the following would be an appropriate metric associated with an enterprise goal of "Business service continuity and availability?

- A. Satisfaction levels of board and executive management with business process capabilities
- B. Number of business processing hours lost due to unplanned service interruptions
- C. Ratio of significant incidents that were not identified in risk assessments vs. total incidents

Answer: B

Explanation:
The number of business processing hours lost due to unplanned service interruptions would be an appropriate metric associated with an enterprise goal of business service continuity and availability. A metric is a quantifiable measure that is used to track and assess the status of a specific process or activity. Business service continuity and availability is one of the 17 generic enterprise goals defined by COBIT that describes the desired outcome of ensuring that critical business services are delivered at agreed levels and are resilient to disruptions. The number of business processing hours lost due to unplanned service interruptions is a metric that reflects how well this outcome is achieved.13 References: COBIT 2019 Framework: Introduction and Methodology, COBIT 2019 Framework: Governance and Management Objectives

NEW QUESTION # 176

When refining the scope of a new IT governance system during the design phase, which of the following is the MOST significant driver to be considered?

- A. Cloud versus on-premises services
- B. The size of the enterprise
- C. National or international locations

Answer: A

Explanation:
Explanation
According to the COBIT 2019 Implementation Guide: Implementing an Information and Technology Governance Solution, one of the most significant drivers to be considered when refining the scope of a new IT governance system during the design phase is cloud versus on-premises services. This driver reflects the different delivery models of I&T services, such as software as a service (SaaS), platform as a service (PaaS), infrastructure as a service (IaaS) or on-premises solutions. The choice of delivery model has implications for governance objectives, roles, responsibilities, policies, processes, controls, risks and performance measures.5, p. 40-41 References: 5: COBIT 2019 Implementation Guide: Implementing an Information and Technology Governance Solution

NEW QUESTION # 177

Which of the following components of a governance system are MOST likely to be underestimated as factors in the success of governance and management activities?

- A. People, skills and competencies
- B. Culture, ethics and behavior
- C. Principles, policies and frameworks

Answer: B

Explanation:
Explanation/Reference: https://graser.co.at/cobit-5-understand-the-framework-2/

NEW QUESTION # 178

Using the COBIT 2019 Governance System Design Workflow allows enterprises to:

- A. realize a governance system that is tailored to their needs.
- B. implement a governance framework that is strictly aligned to industry standards.
- C. ensure each of the stages and steps in the design process are closely adhered to.
- D. design a governance system that focuses primarily on compliance requirements,

Answer: A

Explanation:
Using the COBIT 2019 Governance System Design Workflow allows enterprises to realize a governance system that is tailored to their needs. The COBIT 2019 Governance System Design Workflow is a set of steps that guide enterprises in designing a customized governance system based on their specific context, goals, issues, and priorities. The workflow helps enterprises to identify their current state, desired state, gaps, improvement opportunities, design factors, governance components, roles, responsibilities, practices, activities, inputs, outputs, goals, metrics, and road map for implementing their governance system. The workflow also helps enterprises to balance competing requirements and resolve conflicts among stakeholders. By following the

workflow, enterprises can design a governance system that fits their unique needs and delivers value to their business. References: : COBIT 2019 Design Guide: Designing an Information & Technology Governance Solution, page 29 2 : COBIT 2019 Design Guide: Designing an Information & Technology Governance Solution, page 31

NEW QUESTION # 179
Which of the following alignment goals is MOST likely to be associated with the metric "percent of l&T services with defined operational costs and expected benefits?

- A. Delivery of l&T services in line with business requirements
- B. Quality of technology-related financial information
- C. Agility to turn business requirements into operational solutions

Answer: A

NEW QUESTION # 180
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