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2.5: COBIT Format and Product Architecture 

- We have the ability now to tailor the enterprise governance system for Information and Technology by using the information from the core, design factors, focus areas and performance management areas of COBIT to effectively adopt, or implement a **tailored governance system**.
- This is where the *COBIT 2019 Design Guide* and *COBIT 2019 Implementation Guide* are extremely useful.



ITIL 4 Training by Nooreddin Tahayneh, COBIT 2019, COBIT 5, ITIL 4 MP, ITIL Expert, PMP, PgMP, PMI-ACP, PMI-ACP, PMI-SP, PMI-PBA, PRINCE2, TOGAF, Archimate 3, PMO Pro 30

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ISACA COBIT 2019 Foundation Sample Questions (Q65-Q70):

NEW QUESTION # 65

When making IT-related decisions, stakeholders will find the COBIT framework MOST useful for:

- A. obtaining prescribed decisions or solutions to specific problems and issues.
- **B. defining the components and the levels at which decisions should be made.**
- C. deciding on the best solution in a given situation.

Answer: B

Explanation:

COBIT 2019 provides a comprehensive framework to support the decision-making process rather than prescribing specific solutions. It guides the structuring of governance and management objectives across different domains, such as EDM, APO, and BAI, enabling stakeholders to understand the components and decision levels required for efficient IT governance. This aligns with COBIT's goals to establish clear responsibilities and decision-making criteria for various roles, ensuring alignment with enterprise objectives and stakeholder needs.

NEW QUESTION # 66

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

Answer: C

NEW QUESTION # 67

Which of the following is a KEY input to be considered when defining drivers for a COBIT implementation?

- A. Enterprise policies
- B. IT process documentation
- C. Stakeholder map
- D. Business case outline

Answer: D

Explanation:

A business case outline is a key input to be considered when defining drivers for a COBIT implementation, as it outlines the business need for the initiative and provides a clear understanding of the benefits that the initiative is expected to deliver. The business case outline can then be used to help identify the drivers for the initiative and determine the urgency for change.

NEW QUESTION # 68

Which of the following is MOST critical to ensuring the objective of managed availability and capacity?

- A. Allocation of budgets for business continuity
- B. Future prediction of I&T resource requirements
- C. Identification of single points of failure

Answer: B

NEW QUESTION # 69

Which of the following metrics would BEST enable an enterprise to evaluate an alignment goal specifically related to security of information and privacy?

- A. Ratio and extent of erroneous business decisions in which erroneous I&T-related information was a key factor
- B. Number of confidentiality incidents causing financial loss, business disruption or public embarrassment.
- C. Number of critical business processes supported by up-to-date infrastructure and applications

Answer: B

Explanation:

The number of confidentiality incidents causing financial loss, business disruption or public embarrassment would be the best metric to enable an enterprise to evaluate an alignment goal specifically related to security of information and privacy. A metric is a quantifiable measure that is used to track and assess the status of a specific process or activity. An alignment goal is an intermediate goal that links the enterprise goals with the governance and management objectives. Security of information and privacy is one of the 17 generic alignment goals defined by COBIT that describes how information and technology can support the protection of sensitive information and personal data. The number of confidentiality incidents causing financial loss, business disruption or public embarrassment is a metric that reflects how well this alignment goal is achieved.

12 References: COBIT 2019 Framework: Introduction and Methodology, COBIT 2019 Framework: Governance System

