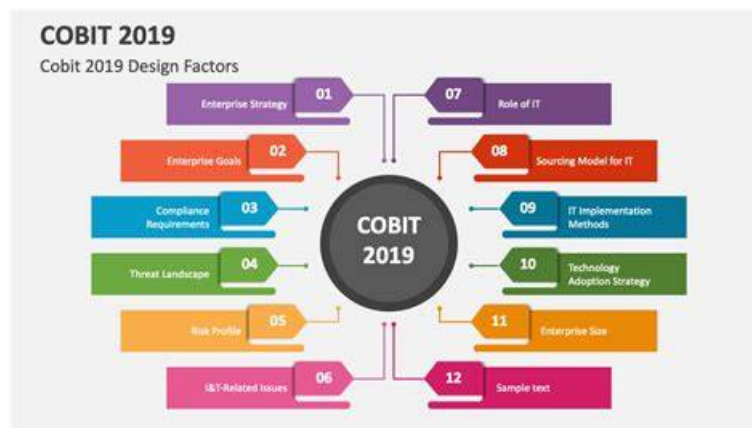


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ISACA COBIT 2019 Design and Implementation Sample Questions (Q71-Q76):

NEW QUESTION # 71

Which of the following BEST describes a COBIT focus area?

- A. A mandatory audit scope defined by regulators
- B. The minimum acceptable capability level for a process
- C. A certain governance topic, domain, or issue addressed by a collection of governance objectives and components
- D. A single governance objective assigned to a specific business unit

Answer: C

Explanation:

A focus area describes a certain governance topic, domain, or issue that can be addressed by a collection of governance and management objectives and their components. Examples include cybersecurity, digital transformation, cloud computing, privacy, and DevOps.

NEW QUESTION # 72

Which of the following is an important component for an enterprise strategy archetype of client service/stability as defined by COBIT 2019?

- A. Services, infrastructure, and applications component
- B. Organizational structures
- C. Support for the portfolio management role with an investment office
- D. Important influence of culture and behavior component

Answer: A

Explanation:

The COBIT 2019 Design Guide provides archetypes of enterprise strategies. For "Client Service/Stability":

"The services, infrastructure, and applications component plays a critical role in supporting a strategy focused on stability and reliable service delivery." This component ensures operational reliability, a key aspect of the stability archetype.

NEW QUESTION # 73

Which of the following is the BEST starting point when translating enterprise goals into actionable governance and management objectives?

- A. Risk-based enterprise goals
- B. Generic enterprise goals
- C. Selective enterprise goals
- D. Prioritized enterprise goals

Answer: B

Explanation:

The COBIT 2019 Design Guide provides a set of generic enterprise goals which:

"Serve as the baseline for mapping to governance and management objectives. These generic goals help initiate the translation process and can be customized later." Thus, generic goals are the best starting point.

NEW QUESTION # 74

Which of the following tools would be MOST useful for measuring and monitoring performance and the realization of benefits from an EGIT implementation program plan project?

- A. IT balanced scorecard
- B. Project management software
- C. RACI chart
- D. Gantt chart

Answer: A

Explanation:

The most useful tool for measuring and monitoring performance and the realization of benefits from an EGIT implementation program plan project is the IT balanced scorecard. The balanced scorecard provides a comprehensive view of performance across multiple dimensions, aligning IT objectives with business goals.

NEW QUESTION # 75

Which enterprise strategy archetype focuses on short-term cost minimization?

- **A. Cost Leadership**
- B. Innovation/Differentiation
- C. Client Service/Stability
- D. Growth/Acquisition

Answer: A

Explanation:

The cost leadership archetype focuses on short-term cost minimization. The other archetypes emphasize business growth, market differentiation through new offerings, and stable, client- oriented service respectively.

NEW QUESTION # 76

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