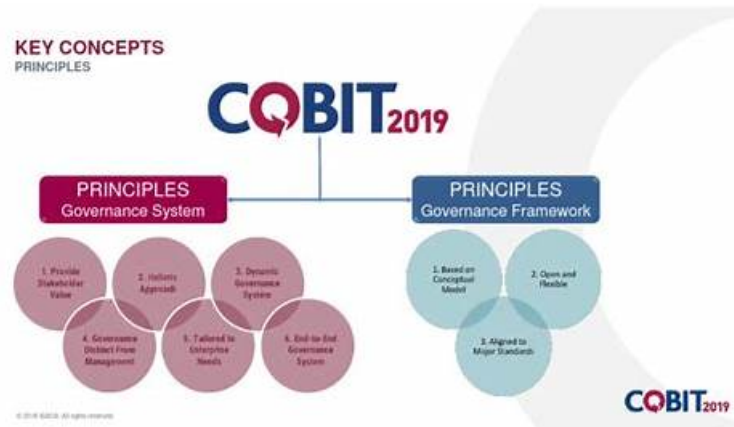


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KEY CONCEPTS
GOVERNANCE SYSTEM PRINCIPLES

The six (6) principles are the core requirements for a governance system for enterprise information and technology.

1. Each enterprise needs a governance system to satisfy stakeholder needs and to generate value from the use of I&T.
2. A governance system for enterprise I&T is built from a number of components that can be of different types and that work together in a holistic way.
3. A governance system should be dynamic. This means that each time one or more of the design factors are changed the impact of these changes on the EGIT system must be considered.
4. A governance system should clearly distinguish between governance and management activities and structures.
5. A governance system should be tailored to the enterprise's needs, using a set of design factors as parameters to customize and prioritize the governance system components.
6. A governance system should cover the enterprise end-to-end, focusing not only on the IT function but on all technology and information processing the enterprise puts in place to achieve its goals.



Reference: COBIT® 2019 Framework: Introduction and Methodology, Chapter 3 COBIT Principles, Figure 3.1

KEY CONCEPTS
GOVERNANCE FRAMEWORK PRINCIPLES

The three (3) principles identify the underlying principles for a governance framework that can be used to build a governance system for the organization.



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The COBIT-2019 Certification Exam is designed to test an individual's knowledge and understanding of the COBIT 2019 framework. COBIT-2019 exam consists of multiple-choice questions that cover various topics such as the COBIT 2019 principles, governance system, and implementation guidelines. COBIT-2019 exam is conducted online and can be taken by anyone who has completed the COBIT 2019 foundation course.

ISACA COBIT-2019 (COBIT 2019 Foundation) Certification Exam is designed to test the knowledge and skills of IT professionals in implementing and managing the latest version of COBIT. COBIT (Control Objectives for Information and Related Technology) is a framework for IT governance and management that helps organizations to align their IT strategy with business objectives. The COBIT 2019 framework provides a comprehensive set of tools and techniques that can be used to manage and govern enterprise IT effectively.

Upon passing the ISACA COBIT-2019: COBIT 2019 Foundation exam, individuals will receive a certification that demonstrates

their knowledge and understanding of the COBIT 2019 framework. COBIT 2019 Foundation certification can be a valuable asset for IT professionals who are looking to advance their careers or demonstrate their expertise in IT governance and management.

>> COBIT-2019 Detail Explanation <<

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ISACA COBIT 2019 Foundation Sample Questions (Q138-Q143):

NEW QUESTION # 138

Which of the following BEST enables an enterprise to maximize value from the use of I&T?

- A. An actionable strategy and governance system
- B. A clearly defined I&T management structure
- C. Well-documented and monitored business processes

Answer: A

Explanation:

Explanation

An actionable strategy and governance system enables an enterprise to maximize value from the use of I&T by providing direction, alignment, oversight, and performance measurement. A strategy defines the enterprise's vision, mission, goals, and objectives, and how I&T can support them. A governance system ensures that the strategy is implemented effectively and efficiently, and that the outcomes are monitored and evaluated. COBIT provides a comprehensive governance system for enterprise I&T that covers all aspects of governance, management, and enablers.13 COBIT 2019 Framework: Introduction and Methodology, COBIT 2019 Framework: Governance and Management Objectives

NEW QUESTION # 139

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

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

Answer: B

Explanation:

The alignment goal titled "Delivery of IT services in line with business requirements" is most likely to be associated with the metric "percent of IT services with defined operational costs and expected benefits". This metric measures the extent to which IT services are aligned with business needs and expectations, and deliver value for money. The alignment goal is one of the 17 enterprise goals defined in COBIT 2019, which describe the outcomes that an enterprise wants to achieve from its use of information and technology. The alignment goal is based on the COBIT 2019 Framework4, page 36. References: 4: COBIT 2019 Framework | Digital | English

NEW QUESTION # 140

What would be the PRIMARY reason for management to conduct a process capability assessment?

- A. To better understand the current level of risk versus future risk
- B. To better understand the cost of implementing the improved process
- C. To better understand the current state as compared to the target

Answer: C

Explanation:

Explanation

The primary reason for management to conduct a process capability assessment is to better understand the current state as compared to the target state. A process capability assessment is a method of measuring and evaluating how well a process or activity is performed in terms of effectiveness, efficiency, completeness, reliability, etc. A process capability assessment can be done using different models or frameworks, such as CMMI or ISO/IEC 15504. A process capability assessment helps management to better understand the current state of a process by identifying its strengths, weaknesses, gaps, and improvement opportunities. A process capability assessment also helps management to compare the current state with the target state, which is the desired level of performance or outcome for a process.13 References: COBIT 2019 Framework: Introduction and Methodology, COBIT Process Assessment Model (PAM): Using COBIT 5

NEW QUESTION # 141

At which stage of the EGIT implementation life cycle should the enterprise determine the impact of an improvement program on IT and the business and how to maintain the improvement momentum?

- A. When developing the EGIT implementation program plan
- B. When executing the EGIT implementation program plan
- C. When initiating an EGIT program
- D. When defining the EGIT implementation road map

Answer: A

Explanation:

The EGIT implementation life cycle consists of four stages: initiating an EGIT program, defining the EGIT implementation road map, developing the EGIT implementation program plan, and executing the EGIT implementation program plan. The third stage, developing the EGIT implementation program plan, involves identifying and defining the success metrics for the EGIT continual improvement program. These metrics should be aligned with the enterprise goals and objectives, and should measure the performance and outcomes of the EGIT processes and practices. The success metrics should also be SMART (specific, measurable, achievable, relevant, and time-bound), and should be communicated to all stakeholders involved in the EGIT program. References: : COBIT 2019 Design Guide: Designing an Information & Technology Governance Solution, page 26 1 : COBIT 2019 Design Guide: Designing an Information & Technology Governance Solution, page 41

NEW QUESTION # 142

When tailoring the COBIT organizational structure, which of the following is the PRIMARY purpose for aligning role descriptions to the enterprise 's business context, organization and operating environment?

- A. Preparing key goal areas and metrics for each role
- B. Assigning levels of accountability and responsibility
- C. Developing hierarchy and reporting structure

Answer: B

Explanation:

The primary purpose for aligning role descriptions to the enterprise's business context, organization and operating environment when tailoring the COBIT organizational structure is to assign levels of accountability and responsibility for governance and management activities. This purpose helps to ensure that roles are clearly defined, communicated, understood, and accepted by all stakeholders, and that there are no gaps or overlaps in roles. The purpose is based on the COBIT 2019 Implementation Guide 5 , page 45.

References:

5 : COBIT 2019 Implementation Guide | Digital | English

NEW QUESTION # 143

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