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ISACA COBIT 2019 Foundation Sample Questions (Q85-Q90):

NEW QUESTION # 85

Which of the following inputs MUST be defined before the planning for a new governance framework can be finalized?

- A. Performance management
- B. Implementation costs
- C. Risk frameworks
- D. Enterprise goals

Answer: D

Explanation:

Explanation

The planning for a new governance framework requires defining the inputs that will guide the design and implementation of the framework. One of the most important inputs is the enterprise goals, which are the high-level statements of what the enterprise wants to achieve in terms of its mission, vision, values, and strategy. The enterprise goals provide the direction and purpose for the governance framework, and help to align the governance objectives, enablers, principles, and practices with the enterprise's needs and expectations. The enterprise goals also help to identify the relevant stakeholders, their roles and responsibilities, and their requirements and expectations from the governance framework³⁴ References: 3:

COBIT 2019 Framework: Introduction and Methodology, page 25-26 4: COBIT 2019 Design Guide, page 23-24

NEW QUESTION # 86

Which COBIT domain of management objectives incorporates managed risk?

- A. Deliver, service and support (DSS)
- **B. Align, plan and organize (APO)**
- C. Build, acquire and implement (BAI)

Answer: B

Explanation:

Explanation/Reference: <https://graser.co.at/en/cobit-5-understand-the-framework/>

NEW QUESTION # 87

When tailoring a governance system for an enterprise, which of the following is MOST important to consider for an operating environment with a high compliance requirement?

- **A. Threat landscape**
- B. Enterprise goals
- C. Geopolitical situation
- D. Enterprise strategy

Answer: A

Explanation:

The threat landscape is a design factor that describes the types and levels of threats that an enterprise faces from internal and external sources that could compromise its information and technology assets. The threat landscape helps to determine the level of security and resilience that an enterprise needs to protect its information and technology assets from unauthorized access, use, disclosure, modification, destruction, or disruption. When tailoring a governance system for an enterprise, one of the most important factors to consider for an operating environment with a high compliance requirement is the threat landscape. The compliance requirement is another design factor that describes the extent and nature of laws, regulations, standards, guidelines, contracts, or agreements that an enterprise must comply with regarding its information and technology activities. The compliance requirement influences the level of control and assurance that an enterprise needs to demonstrate its adherence to the applicable rules and obligations. By considering the threat landscape in relation to the compliance requirement, an enterprise can ensure that its governance system is appropriate for its risk profile and context, and that it can effectively manage the potential impacts of threats on its compliance status³⁴ References: 3: COBIT 2019 Design Guide: page 41-43 4: COBIT 2019 Design Guide: page 47-48

NEW QUESTION # 88

Which of the following performance measures is used to assess a specific focus area?

- A. Process capability rating
- B. Key goal indicator
- **C. Maturity level**

Answer: C

Explanation:

Explanation

According to the COBIT 2019 Framework: Introduction and Methodology, a maturity level is a performance measure that is used to assess a specific focus area. A focus area is a topic that is relevant for governance and management of enterprise information and technology (I&T), such as cybersecurity, privacy or digital transformation. A maturity level indicates the extent to which a focus area is implemented and integrated in the enterprise's governance system. There are six maturity levels defined in COBIT 2019, ranging from 0 (incomplete) to 5 (optimized).3, p. 77-78 3: COBIT 2019 Framework: Introduction and Methodology

NEW QUESTION # 89

Innovation and differentiation are examples of:

- A. enterprise goal risk factors.
- B. enterprise strategy design factors.
- C. enterprise objectives design factors.

Answer: C

NEW QUESTION # 90

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