

COBIT-2019 New Question, COBIT-2019 Exam Testking

COBIT 2019 Foundation Exam question & answers

Which BSC dimension does the following alignment goal fall under:
Quality of technology-related financial informationANSWERFinancial

Which of the following best describes COBIT?

- A.COBIT is a framework for the governance and management of enterprise information and technology.
- B.COBIT is a full description of the whole IT environment of an enterprise.
- C.COBIT is a framework to organize business processes.ANSWERA

Which of the following is INCORRECT regarding Enterprise Governance of Information and Technology?

- A.Exercised by the board that oversees the definition and implementation of processes, structures and relational mechanisms.
- B.The organization's CIO is accountable for the Enterprise Governance of Information and Technology
- C.Enables both business and IT people to execute their responsibilities in support of business/IT alignment.ANSWERB

"Provides guidance on how to organize and monitor performance of I&T across the enterprise" is associated with which of the following internal stakeholders?

- A.Boards
- B.Business partner
- C.Executive managementANSWERC

Management ensures that:

- A.IT plans, builds, runs and monitors activities, in alignment with the direction set by the governance body, to achieve the enterprise objectives.

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The COBIT 2019 framework is one of the most widely used frameworks for IT governance and management. It provides a comprehensive set of principles, practices, and analytical tools to help organizations achieve their goals and objectives. The framework focuses on improving the effectiveness and efficiency of IT processes, ensuring compliance with regulations and standards, and managing risks effectively.

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ISACA COBIT 2019 Foundation Sample Questions (Q91-Q96):

NEW QUESTION # 91




Which of the following describes a specific governance topic, domain or issue that can be addressed by a collection of governance and management objectives and their components?

- A. Enablers
- B. Design factor
- C. Focus area

Answer: C

NEW QUESTION # 92

Which of the following figures BEST illustrates the context of an enterprise governance of information and technology (EGIT) system?

- A. 
- B. 
- C. 
- D.

Answer: D

NEW QUESTION # 93

Which of the following is the PRIMARY benefit or output derived from setting targeted capability levels and performing a capability-level gap analysis for selected processes?

- A. Identification and mitigation of all identified risks
- B. Development of enterprise goals that align to established targets
- C. Development of a business case outline
- D. Identification of process improvement opportunities

Answer: D

Explanation:

The capability levels are a measure of how well an enterprise performs its information and technology governance and management processes in terms of process attributes such as process performance, process definition, process deployment, process measurement, process control, process optimization etc. The capability levels range from 0 (incomplete) to 5 (optimizing), indicating the degree of maturity and effectiveness of an enterprise's information and technology governance and management processes. The targeted capability levels are the desired levels of performance that an enterprise wants to achieve for its information and technology governance and management processes, based on its strategy, objectives, needs, and expectations. The targeted capability levels

provide a basis for defining the improvement goals and objectives for the processes. The capability-level gap analysis is a process that involves comparing the current capability levels of an enterprise's information and technology governance and management processes with the targeted capability levels, and identifying the gaps or differences between them. The capability-level gap analysis helps to determine the improvement actions and initiatives that are required to close the gaps and achieve the targeted capability levels. The primary benefit or output derived from setting targeted capability levels and performing a capability-level gap analysis for selected processes is identification of process improvement opportunities. This means that by setting targeted capability levels and performing a capability-level gap analysis for selected processes, an enterprise can identify the areas of weakness or inefficiency in its information and technology governance and management processes, and determine the potential solutions or enhancements that can improve its process performance, quality, value, etc. This will also help to align the information and technology governance system with the enterprise's strategy and objectives. References: :

COBIT 2019 Design Guide: page 53-54 : COBIT 2019 Process Assessment Model: page 11-13

NEW QUESTION # 94

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

Answer: B

Explanation:

Explanation

The enterprise roles and organizational structures component is important to update in a COBIT RACI chart to align with the enterprise's context, priorities and preferred terminology. A RACI chart is a tool that assigns different levels of responsibility, accountability, consultation, and information to roles and organizational structures for each governance and management objective. A RACI chart consists of four components:

enterprise roles and organizational structures, governance and management objectives, enterprise process practices and activities, and RACI assignments. The enterprise roles and organizational structures component should be updated to reflect the specific roles and structures that exist in the enterprise, as well as their names and descriptions.13 References: COBIT 2019 Framework: Introduction and Methodology, COBIT 2019 Framework: Roles, Responsibilities & RACI Charts

NEW QUESTION # 95

The Goals Cascade model illustrates that each governance or management objective supports the achievement of alignment goals that are related to:

- A. individual business unit goals.
- **B. larger enterprise goals.**
- C. IT-specific goals.

Answer: B

NEW QUESTION # 96

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