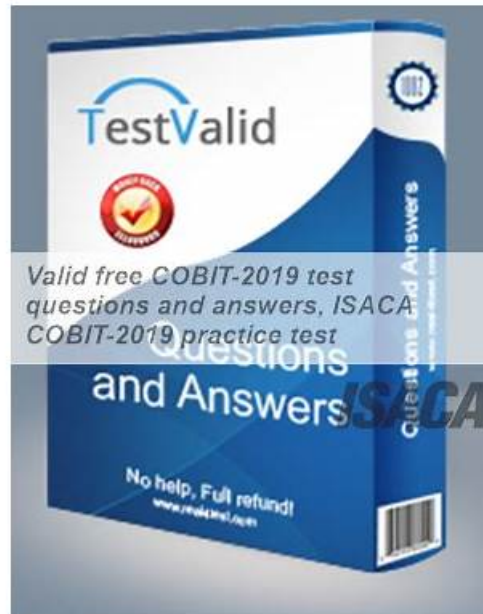# BraindumpQuiz's ISACA COBIT-2019 Practice Test Software (Web-Based and Desktop)

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ISACA COBIT 2019 Foundation Sample Questions (Q126-Q131):

NEW QUESTION # 126
Which of the following stakeholders ensures the business case and program plan are realistic and achievable?

- A. Implementation team
- B. Chief information officer (CIO)
- C. Business process owners
- D. IT process owners

Answer: B

Explanation:
Explanation
The business case and program plan are essential documents that describe the rationale, objectives, scope, approach, benefits, costs, risks, and timeline of the EGIT implementation program. The business case and program plan provide the basis for obtaining approval, funding, resources, and support for the program from the stakeholders. Therefore, it is important that these documents are realistic and achievable, reflecting the current state and target state of information and technology governance in the enterprise. One of the roles that ensures the business case and program plan are realistic and achievable is the chief information officer (CIO), who is the senior executive responsible for leading and managing the information and technology function in the enterprise. The CIO has a role in developing, reviewing, validating, and approving the business case and program plan, ensuring that they are aligned with the enterprise's strategy, objectives, needs, and expectations. The CIO also has a role in communicating and presenting the business case and program plan to other stakeholders such as the board, executives, business managers, IT managers, etc., and obtaining their buy-in and commitment for the program34 3: COBIT 2019 Implementation Guide, page 39-40 4: COBIT 2019 Framework: Governance and Management Objectives, page 20-21

NEW QUESTION # 127
Which of the following is an enterprise goal according to COBIT?

- A. IT compliance with internal policies
- B. Business service continuity and availability
- C. Managed IT-related risks

Answer: B

NEW QUESTION # 128
Which of the following is IMPERATIVE to the successful implementation of IT governance?

- A. IT governance identifies benchmarking standards.
- B. IT governance includes identification of business risk.
- C. IT governance is sponsored by executives.

Answer: C

Explanation:
According to the COBIT 2019 Framework: Introduction and Methodology, one of the imperative factors to the successful implementation of IT governance is that IT governance is sponsored by executives. Executive sponsorship ensures that IT governance has sufficient authority, resources and support from the top management of the organization. Executive sponsorship also demonstrates commitment and leadership for IT governance, and fosters a culture of accountability and collaboration among stakeholders.3, p. 33-34 References: 3: COBIT 2019 Framework: Introduction and Methodology

NEW QUESTION # 129
Which of the following includes capability levels that can be used as benchmarks?

- A. Process metrics
- B. Process activities
- C. Process purpose

- D. Process practices

Answer: D

Explanation:
The process practices are the descriptions of the activities that are performed within a process to achieve its purpose and outcomes. The process practices are organized into three levels: basic, intermediate, and advanced. The process practices also include inputs, outputs, roles, responsibilities, goals, and metrics for each activity. The process practices are aligned with the capability levels that can be used as benchmarks to measure and improve the performance of a process. 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. By using the process practices as benchmarks, an enterprise can assess its current capability level for each process, identify the gaps or issues that need to be addressed, set the target capability level for each process based on its strategy, objectives, needs, expectations, etc., and implement the actions and initiatives that are required to enhance the capability level for each process12 References: 1: COBIT 2019 Process Reference Guide: Governance and Management Objectives: page 13-15 2: COBIT 2019 Process Assessment Model: page 11-13

NEW QUESTION # 130
Which of the following is the MOST essential attribute of the highest process capability level (Level 5)?

- A. Quantitative performance measures
- B. Pursuit of continuous improvement
- C. Full achievement of the process's purpose

Answer: B

NEW QUESTION # 131
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