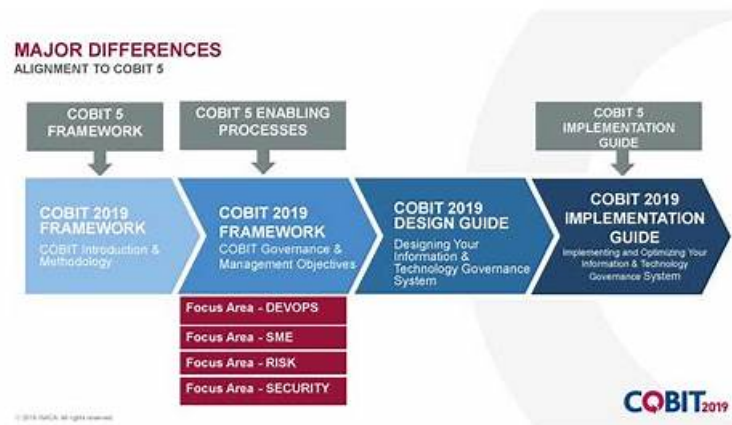


COBIT-2019 Zertifizierungsfragen, ISACA COBIT-2019 Prüfung Fragen



P.S. Kostenlose und neue COBIT-2019 Prüfungsfragen sind auf Google Drive freigegeben von ZertPruefung verfügbar:
<https://drive.google.com/open?id=1QKkCkfUJx74kVGMbe2FgveLX1P29VmbD>

Suchen Sie nach die geeignetsten Prüfungsunterlagen der ISACA COBIT-2019? Sorgen Sie noch um das Ordnen der Unterlagen? ZertPruefung als ein professioneller Lieferant der Software der IT-Zertifizierungsprüfung haben Ihnen die umfassendsten Unterlagen der ISACA COBIT-2019 vorbereitet. Jetzt können Sie Zeit fürs Suchen gespart und direkt auf die ISACA COBIT-2019 Prüfung vorbereiten!

Das COBIT 2019-Framework soll Organisationen dabei helfen, ihre IT-Systeme und -Prozesse effektiv zu verwalten und zu regieren. Es bietet eine umfassende Palette von Tools und Best Practices für IT-Governance, Risikomanagement und Compliance. Die COBIT 2019 Foundation-Prüfung umfasst die grundlegenden Konzepte und Prinzipien des COBIT 2019-Frameworks, einschließlich seiner Komponenten, Governance-Ziele und Implementierungsanleitung.

Die ISACA COBIT-2019 (COBIT 2019 Foundation) -Zertifizierungsprüfung ist ein wertvoller Berechtigungsnachweis für IT-Fachkräfte, die ihr Fachwissen in der Governance und dem Management von Unternehmen nachweisen möchten. Es wird weltweit als Standard für IT -Governance und -management anerkannt und kann Einzelpersonen helfen, ihre Karriere in IT -Governance und -management voranzutreiben.

>> COBIT-2019 Testengine <<

COBIT-2019 Prüfungs-Guide & COBIT-2019 Prüfung

ZertPruefung bietet verschiedene Schulungsunterlagen und Ressourcen zur Vorbereitung der ISACA COBIT-2019 Prüfung. Es umfasst Kurse, Praxis-Test, Online Test Engine und einen Teil kostenloser PDF-Download.

ISACA COBIT 2019 Foundation COBIT-2019 Prüfungsfragen mit Lösungen (Q165-Q170):

165. Frage

Which of the following should be involved in resolving conflicting priorities in order to finalize the governance system design?

- A. Management of the IT function
- B. Change advisory board
- C. Enterprise architects
- D. IT process owners

Antwort: A

Begründung:
Explanation

The management of the IT function is the function that leads and manages the information and technology function in an enterprise, as well as supports and enables the information and technology governance. The management of the IT function includes roles such as CIO, IT managers, IT process owners, IT service owners, etc. The management of the IT function is responsible for resolving conflicting priorities in order to finalize the governance system design. The governance system design is the process of designing and implementing a governance system for an enterprise using COBIT 2019. The governance system design involves tailoring the COBIT 2019 components such as principles, enablers, goals, processes, practices, roles, structures, metrics etc., according to the enterprise's context and needs. The governance system design also involves considering various design factors such as enterprise strategy archetype; enterprise goals; IT-related goals; risk profile; IT deployment; threat landscape; compliance requirement; operating environment; size of enterprise; culture; stakeholders; etc., that influence how an enterprise designs and implements its governance system using COBIT 2019. By resolving conflicting priorities in order to finalize the governance system design, the management of the IT function ensures that the governance system is appropriate for the enterprise's strategy objectives performance risks issues opportunities etc., that it delivers value and benefits to the enterprise and its stakeholders that it aligns with the relevant standards guidelines regulations best practices etc., that it meets stakeholder requirements and expectations etc.³⁴ References: 3: COBIT 2019 Framework:

Governance and Management Objectives: page 20-21 4: COBIT 2019 Design Guide: page 33-48

166. Frage

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. IT process owners
- D. Business process owners

Antwort: B

Begründung:

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 program.^{3 4} References: 3 : COBIT 2019 Implementation Guide, page 39-40 4 : COBIT 2019 Framework: Governance and Management Objectives, page 20-21

167. Frage

Before designing an enterprise IT governance system, an organization should FIRST review and understand:

- **A. the enterprise ' s strategy.**
- B. the enterprise ' s risk profile.
- C. current IT-related issues.

Antwort: A

Begründung:

According to the COBIT 2019 Design Guide, before designing an enterprise IT governance system, an organization should first review and understand the enterprise's strategy. The enterprise's strategy defines the vision, mission, goals and objectives of the organization, and provides the direction and context for IT governance. The enterprise's strategy also identifies the key stakeholders, their needs and expectations, and the value proposition of IT to the business. 1 , p. 16-17 References: 1 : COBIT 2019 Design Guide:

Designing an Information and Technology Governance Solution

168. Frage

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

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

Antwort: A

Begründung:

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

169. Frage

What is the KEY benefit of considering the size of the enterprise when designing governance?

- A. Determining whether COBIT or SME focus area guidance should be used
- B. Assigning priorities to governance and management objectives
- C. Targeting capability levels of governance and management objectives
- D. Identifying the implementation effort needed to finalize the design phase

Antwort: C

Begründung:

The size of the enterprise is a design factor that describes the scale or magnitude of an enterprise's information and technology activities in terms of aspects such as number of employees, customers, locations, products, services, processes, systems, data, etc. The size of the enterprise influences the governance and management of information and technology in terms of the level of complexity, diversity, variability, standardization, centralization, decentralization, etc., that are required for its information and technology activities. The key benefit of considering the size of the enterprise when designing governance is targeting capability levels of governance and management objectives. 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 governance and management objectives are the statements of what an enterprise wants to achieve in terms of its information and technology governance. The governance and management objectives are derived from the enterprise goals, which are the high-level statements of what an enterprise wants to achieve in terms of its mission, vision, values, strategy, etc. By considering the size of the enterprise when designing governance, an enterprise can target capability levels of governance and management objectives that are appropriate for its scale and magnitude of information and technology activities. This will also help to optimize its information and technology performance and value delivery¹² References: 1: COBIT 2019 Design Guide: page 47-48 2: COBIT 2019 Process Assessment Model: page 11-13

170. Frage

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