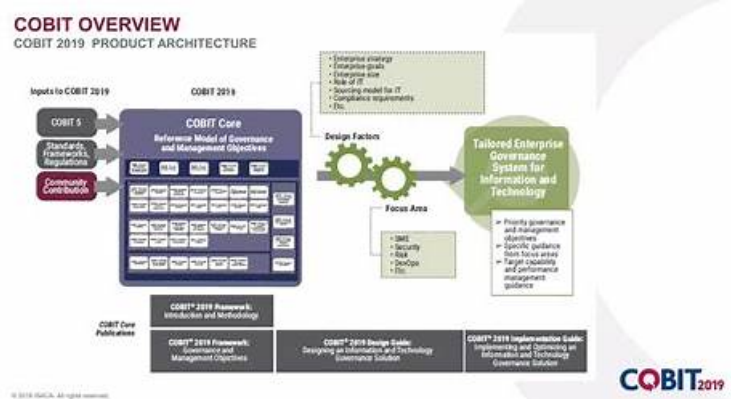


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ISACA COBIT-2019 (COBIT 2019 Foundation) Exam is a certification exam that measures a candidate's knowledge and understanding of the latest version of the COBIT framework. COBIT-2019 exam is designed for individuals who are responsible for ensuring effective IT governance and management in their organization. COBIT 2019 is a comprehensive framework that provides guidance on how to align IT goals with business objectives, manage risks, and implement effective IT governance practices.

## ISACA COBIT 2019 Foundation Sample Questions (Q121-Q126):

### NEW QUESTION # 121

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

Answer: C

Explanation:

When designing governance, it is important to consider the size of the enterprise, as this will allow you to target the capability levels of the governance and management objectives. The size of the enterprise will influence the scope and complexity of the governance frameworks that should be used, and the targeted capability levels of the governance and management objectives. For example, a large enterprise might require more complex and extensive governance frameworks, and the targeted capability levels of the governance and management objectives may be higher than those of a smaller enterprise. This is explained in the Official COBIT 2019 Study Manual from ISACA.

#### NEW QUESTION # 122

Which "Role of IT" design factor is viewed as a driver for business process and service innovation?

- A. Support
- **B. Strategic**
- C. Turnaround

**Answer: B**

Explanation:

Reference <https://www.slideshare.net/ChristianFNissen/introduction-to-cobit-2019-and-it-management-140511572> (70)

#### NEW QUESTION # 123

Which of the following COBIT 2019 publications includes a workflow for planning a tailored governance system for the enterprise?

- A. COBIT 2019 Implementation Guide: Implementing and Optimizing an Information and Technology Governance Solution
- B. COBIT 2019 Framework: Governance and Management Objectives
- **C. COBIT 2019 Design Guide: Designing an Information and Technology Governance Solution**

**Answer: C**

Explanation:

Explanation

The COBIT 2019 publication that includes a workflow for planning a tailored governance system for the enterprise is COBIT 2019 Design Guide: Designing an Information and Technology Governance Solution.

This publication provides guidance on how to design a customized governance system for information and technology using COBIT as a reference framework. It includes a workflow for planning a tailored governance system for the enterprise that consists of seven steps: define design factors; define focus areas; define current state; define target state; identify gaps; define roadmap; select implementation method.<sup>14</sup> References: COBIT

2019 Framework: Introduction and Methodology, COBIT 2019 Design Guide: Designing an Information and Technology Governance Solution

#### NEW QUESTION # 124

In the implementation model, when is IT governance implementation risk BEST managed?

- A. Just prior to operationalization
- B. During the planning phase
- **C. Throughout the life cycle**

**Answer: C**

#### NEW QUESTION # 125

Which of the following cascades to enterprise goals?

- A. Organizational objectives
- **B. Enterprise strategy**
- C. Stakeholder needs

**Answer: B**

Explanation:

Explanation/Reference: <https://www.oreilly.com/library/view/governance-of-enterprise/9781849285193/xhtml/appendix03.html>

### NEW QUESTION # 126

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