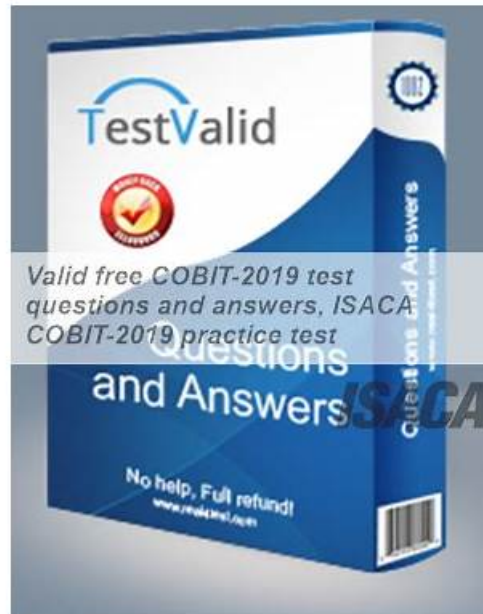


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## ISACA COBIT 2019 Foundation Sample Questions (Q53-Q58):

### NEW QUESTION # 53

Which of the following is MOST important to providing trust in operations, confidence in the achievement of enterprise objectives, and an adequate understanding of residual risk?

- **A. A managed system of internal controls**
- B. A continuity of operations response plan
- C. A risk management framework

**Answer: A**

Explanation:

Section: (none)

Explanation

### NEW QUESTION # 54

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

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

**Answer: B**

### NEW QUESTION # 55

Which of the following COBIT components includes a list of artifacts with links to relevant governance and management practices?

- A. Information flow and items
- B. Policies and procedures
- **C. Organizational structures**

**Answer: C**

### NEW QUESTION # 56

A consultant tasked with facilitating an enterprise's COBIT implementation has met with the CEO and identified enterprise goals based on mission and vision. Which of the following roles is BEST suited to meet with the consultant to identify alignment goals?

- A. Chief risk officer
- B. Chief financial officer
- **C. Chief information officer**

**Answer: C**

Explanation:

The chief information officer (CIO) is the best suited role to meet with the consultant to identify alignment goals. The CIO is the senior executive responsible for leading, directing, and managing the information and technology function of the enterprise. The CIO

has a strategic role in aligning I&T with business requirements, ensuring I&T performance, managing I&T risks, fostering innovation, etc. The CIO has a deep understanding of both business and I&T domains, as well as their interdependencies. The CIO can collaborate with the consultant to identify alignment goals that reflect how I&T can support the enterprise goals.<sup>1</sup> References: COBIT 2019 Framework: Introduction and Methodology, [COBIT 2019 Framework: Roles, Responsibilities & RACI Charts]

#### NEW QUESTION # 57

Which of the following metrics would BEST enable an enterprise to evaluate an alignment goal specifically related to security of information and privacy?

- A. Number of confidentiality incidents causing financial loss, business disruption or public embarrassment.
- B. Number of critical business processes supported by up-to-date infrastructure and applications
- C. Ratio and extent of erroneous business decisions in which erroneous I&T-related information was a key factor

**Answer: A**

Explanation:

Explanation

The number of confidentiality incidents causing financial loss, business disruption or public embarrassment would be the best metric to enable an enterprise to evaluate an alignment goal specifically related to security of information and privacy. A metric is a quantifiable measure that is used to track and assess the status of a specific process or activity. An alignment goal is an intermediate goal that links the enterprise goals with the governance and management objectives. Security of information and privacy is one of the 17 generic alignment goals defined by COBIT that describes how information and technology can support the protection of sensitive information and personal data. The number of confidentiality incidents causing financial loss, business disruption or public embarrassment is a metric that reflects how well this alignment goal is achieved.<sup>12</sup> References: COBIT 2019 Framework: Introduction and Methodology, COBIT 2019 Framework: Governance System

#### NEW QUESTION # 58

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