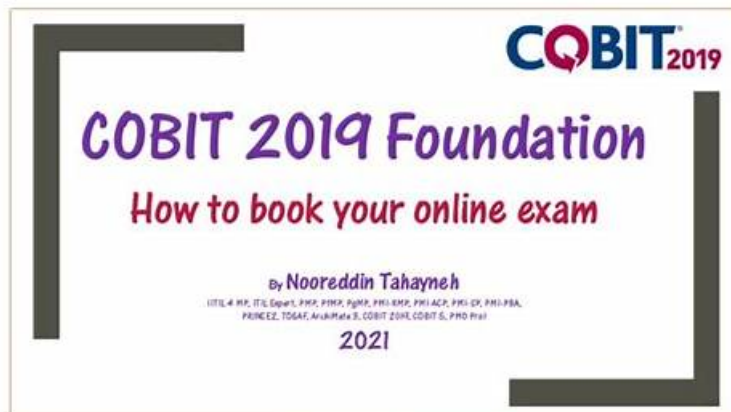


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ISACA COBIT 2019 Foundation Sample Questions (Q95-Q100):

NEW QUESTION # 95

COBIT addresses governance issues by doing which of the following?

- A. Defining specific governance strategies and processes to implement in specific situations
- B. Providing a full description of the entire IT environment within an enterprise
- C. Grouping relevant governance components into objectives that can be managed to a required capability level

Answer: C

NEW QUESTION # 96

Which of the following industry sectors can be characterized by a low level of regulation and a high level of focus on cost?

- A. Health care providers
- B. Nonprofit enterprises
- C. Financial sector
- D. Public sector agencies

Answer: C

Explanation:

The industry sector is a design factor that describes the type of business or economic activity that an enterprise engages in. The industry sector influences the governance and management of information and technology in terms of the specific standards, guidelines, regulations, best practices, challenges, opportunities, etc., that are applicable or relevant for that sector. The industry sector that can be characterized by a low level of regulation and a high level of focus on cost is nonprofit enterprises. Nonprofit enterprises are organizations that operate for a social or environmental purpose rather than for profit. Nonprofit enterprises typically have a low level of regulation compared to other sectors such as financial, health care, public, etc., which have more stringent and complex compliance requirements regarding their information and technology activities.

Nonprofit enterprises also have a high level of focus on cost, as they have limited resources and funding, and they need to optimize their spending and demonstrate their accountability and transparency to their donors, beneficiaries, partners, etc. Therefore, nonprofit enterprises need to ensure that their information and technology governance system is efficient, effective, and value-driven. References: : COBIT 2019 Design Guide: page 45-46 : COBIT 2019 Framework: Introduction and Methodology: page 33-34

NEW QUESTION # 97

At which stage of the EGIT implementation life cycle should the enterprise determine the impact of an improvement program on IT and the business and how to maintain the improvement momentum?

- A. When initiating an EGIT program
- B. When developing the EGIT implementation program plan
- C. When executing the EGIT implementation program plan
- D. When defining the EGIT implementation road map

Answer: B

Explanation:

Explanation

The EGIT implementation life cycle consists of four stages: initiating an EGIT program, defining the EGIT implementation road map, developing the EGIT implementation program plan, and executing the EGIT implementation program plan. The third stage, developing the EGIT implementation program plan, involves identifying and defining the success metrics for the EGIT continual improvement program. These metrics should be aligned with the enterprise goals and objectives, and should measure the performance and outcomes of the EGIT processes and practices. The success metrics should also be SMART (specific, measurable, achievable, relevant, and time-bound), and should be communicated to all stakeholders involved in the EGIT program. References: : COBIT 2019 Design Guide: Designing an Information & Technology Governance Solution, page 26 1 : COBIT 2019 Design Guide: Designing an Information & Technology Governance Solution, page 41

NEW QUESTION # 98

When defining a governance implementation roadmap. what is the NEXT step after planning the program?

- A. Review effectiveness.
- B. Realize benefits.
- C. Initiate the
- **D. Execute the plan.**

Answer: D

Explanation:

The governance implementation roadmap is a document that outlines the steps and activities involved in designing and implementing a governance system for an enterprise using COBIT 2019. The governance implementation roadmap consists of seven phases: what are the drivers; where are we now; where do we want to be; what needs to be done; how do we get there; did we get there; how do we keep up momentum. The next step after planning the program is to execute the plan. This means that after developing a detailed business case and high-level program plan for implementing a governance system in phase four (what needs to be done), the enterprise should proceed to phase five (how do we get there), which involves executing the program plan according to the defined scope, approach, benefits, costs, risks, and timeline. This phase also involves managing the program resources, deliverables, quality, performance, and stakeholder expectations, as well as monitoring and controlling the program progress and outcomes. References: : COBIT 2019 Implementation Guide: page 41-42 : COBIT 2019 Implementation Guide: page 51-52

NEW QUESTION # 99

Which of the following comprises the "information flow" component of a governance system?

- **A. Process practices that include inputs and outputs**
- B. Assignment of responsibility and accountability roles
- C. People, skills and competencies

Answer: A

NEW QUESTION # 100

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