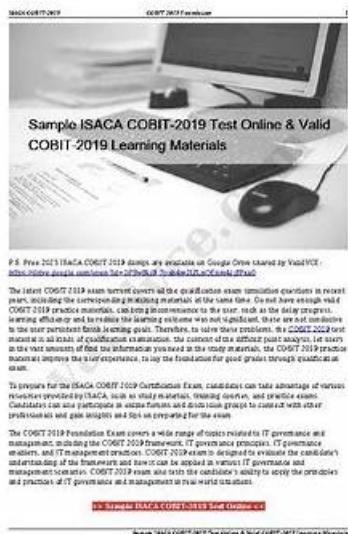


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## ISACA COBIT 2019 Foundation Sample Questions (Q21-Q26):

### NEW QUESTION # 21

According to the principles for a governance framework, which of the following is a PRIMARY consideration when addressing new issues within a flexible and open framework?

- A. Maintaining integrity and consistency
- B. Identifying related industry standards
- C. Aligning with internal IT policies and procedures

**Answer: A**

Explanation:

A primary consideration when addressing new issues within a flexible and open framework is maintaining integrity and consistency. This means that "the framework should be internally consistent; not contain contradictions or ambiguities; be complete in covering all relevant aspects of enterprise governance of I&T; and be coherent in its structure, terminology and presentation" 6. Maintaining integrity and consistency ensures that the framework is reliable, clear, and easy to use for all stakeholders7. References: 6: COBIT 2019 Framework: Introduction and Methodology, page 25 7: COBIT 2019 Design Guide: Designing an Information and Technology Governance Solution, page 13

### NEW QUESTION # 22

The alignment goal titled "Security of information, processing infrastructure and privacy" is part of which IT balanced scorecard (BSC) dimension?

- A. Internal
- B. Customer
- C. Learning and growth

**Answer: A**

### NEW QUESTION # 23

Which of the following BEST enables an enterprise to maximize value from the use of I&T?

- A. Well-documented and monitored business processes
- B. An actionable strategy and governance system
- C. A clearly defined I&T management structure

**Answer: B**

Explanation:

An actionable strategy and governance system enables an enterprise to maximize value from the use of I&T by providing direction, alignment, oversight, and performance measurement. A strategy defines the enterprise's vision, mission, goals, and objectives, and how I&T can support them. A governance system ensures that the strategy is implemented effectively and efficiently, and that the outcomes are monitored and evaluated. COBIT provides a comprehensive governance system for enterprise I&T that covers all aspects of governance, management, and enablers.13 References: COBIT 2019 Framework: Introduction and Methodology, COBIT 2019 Framework: Governance and Management Objectives

### NEW QUESTION # 24

An enterprise plans to outsource all of its noncore IT operations but wants to ensure the proper level of governance, risk and compliance (GRC) controls. Which of the following governance and management objectives would provide the MOST relevant

management practices for the enterprise?

- A. AP013 Managed Security
- B. APO10 Managed Vendors
- C. AP012 Managed Risk
- D. **APO09 Managed Service Agreements**

**Answer: D**

Explanation:

The management objective APO09 Managed Service Agreements involves ensuring that IT services are delivered in accordance with agreed-upon service levels and costs. This management objective covers the activities of defining, negotiating, establishing, monitoring, reporting, and reviewing service agreements between service providers and service consumers. This management objective is most relevant for an enterprise that plans to outsource all of its noncore IT operations but wants to ensure the proper level of governance, risk and compliance (GRC) controls. By applying this management objective, the enterprise can improve its service governance and management capabilities, ensure alignment of IT services with business strategy and objectives, enhance service performance and outcomes, and increase service consumer satisfaction and value realization. This management objective also involves ensuring that the outsourced IT services comply with the applicable laws, regulations, standards, guidelines, contracts, or agreements that govern the information and technology activities of the enterprise, as well as with the enterprise's policies, procedures, processes, practices, etc. This management objective also involves managing the risks associated with outsourcing IT services such as loss of control, vendor lock-in, quality issues, security breaches, etc.

References: : COBIT 2019 Process Reference Guide: Governance and Management Objectives: page 63-65 :

COBIT 2019 Implementation Guide: page 49-50

## NEW QUESTION # 25

While value delivery focuses on the creation of value, risk management focuses on which of the following?

- A. Optimization of value
- **B. Preservation of value**
- C. Achievement of value

**Answer: B**

Explanation:

Risk management focuses on the preservation of value, while value delivery focuses on the creation of value.

Value is the benefit that an enterprise derives from using information and technology. Value can be measured in terms of effectiveness, efficiency, quality, innovation, etc. Value delivery is the process of ensuring that information and technology investments and services contribute to the achievement of enterprise goals and objectives. Value delivery focuses on the creation of value by aligning I&T with business requirements, optimizing costs and resources, enhancing performance and outcomes, etc. Risk management is the process of identifying, analyzing, evaluating, treating, monitoring, and communicating risks that affect the achievement of enterprise objectives. Risk management focuses on the preservation of value by ensuring that risks are within acceptable levels, that opportunities are exploited, that uncertainties are reduced, etc.12 References:

COBIT 2019 Framework: Introduction and Methodology, COBIT 2019 Framework: Governance System

## NEW QUESTION # 26

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