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The COBIT 2019 Foundation certification exam is a comprehensive exam that covers all the essential topics related to IT governance and management. It provides an in-depth understanding of the COBIT 2019 framework, which is a globally recognized framework for IT governance and management. By passing the COBIT 2019 Foundation certification exam, professionals can demonstrate their expertise in IT governance and management and enhance their career prospects.

ISACA COBIT 2019 Foundation Sample Questions (Q60-Q65):

NEW QUESTION # 60

Which of the following is an important principle of a proper governance framework?

- A. The governance framework should be based on a single relevant standard, framework or regulation.
- B. The governance framework should be rigorous and focus exclusively on prioritized existing issues.
- C. The governance framework should allow for flexibility in addressing new issues.

Answer: C

NEW QUESTION # 61

Which of the following roles should be involved when nominating key program roles to create the appropriate governance environment?

- A. Business management
- B. Human resources
- C. IT management
- D. Board and executives

Answer: D

Explanation:

Explanation

The key program roles are the roles that are responsible for leading, directing, managing, supporting, and executing the EGIT implementation program. The nomination of these roles is a critical step in creating the appropriate governance environment for the program. One of the roles that should be involved in this nomination process is the board and executives, who are the highest-level governance body and decision makers in an enterprise. The board and executives provide strategic direction, oversight, guidance, and approval for the EGIT implementation program. They also ensure that the program is aligned with the enterprise's vision, mission, values, strategy, goals, and objectives. The board and executives also appoint or endorse other key program roles such as the program sponsor, program manager, program steering committee, change champion network, etc. References: : COBIT 2019 Implementation Guide, page 37-38 : COBIT 2019 Framework: Governance and Management Objectives, page 19-20

NEW QUESTION # 62

Which of the following should be scheduled for completion FIRST when prioritizing improvement initiatives?

- A. Initiatives that are easiest to achieve and will garner business benefits
- B. Initiatives with the lowest cost regardless of expected business value
- C. Initiatives that are the least expensive in order to lower risk due to failure

Answer: A

NEW QUESTION # 63

When tailoring the COBIT organization structure to organizational context and priorities, which of the following should be done NEXT after mapping organizational structures with specific responsibility or accountability?

- A. Adapt the COBIT roles and organizational structures.
- B. Revise the organizational hierarchy with job descriptions.
- C. Add two levels of involvement for consulted and informed.

Answer: C

NEW QUESTION # 64

The design factor associated with a highly regulated enterprise is likely to attribute MORE importance to which of the following?

- A. Documented work products and policies
- B. Understanding of the business by IT professionals
- C. Managed strategy and operations

Answer: A

Explanation:

The design factor associated with a highly regulated enterprise is likely to attribute more importance to documented work products and policies. A design factor is a characteristic or aspect of an enterprise that influences the design and implementation of a governance system. They include factors such as enterprise size, industry sector, risk profile, regulatory environment, sourcing model, etc. A highly regulated enterprise is one that operates in an industry or market that is subject to strict laws, rules, standards, or guidelines that affect its business processes, products, services, etc. A highly regulated enterprise would need to ensure compliance with these requirements by documenting its work products and policies, as well as by providing evidence of their implementation and effectiveness.¹² References: COBIT 2019 Framework: Introduction and Methodology, COBIT 2019 Design Guide: Designing an Information and Technology Governance Solution

NEW QUESTION # 65

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