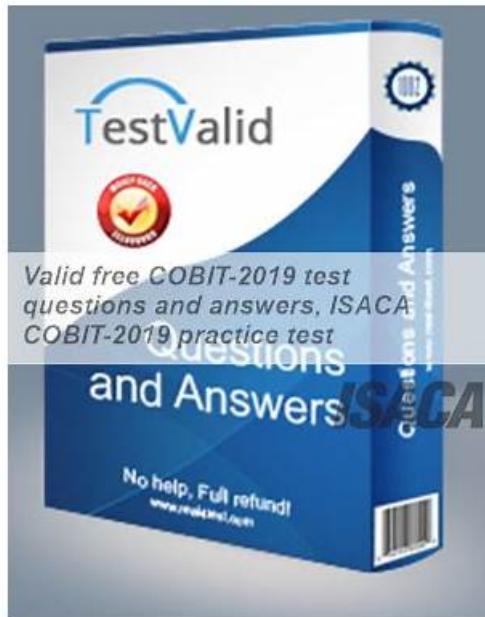


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ISACA COBIT 2019 Foundation Sample Questions (Q173-Q178):

NEW QUESTION # 173

Which of the following is CRITICAL to ensuring I&T-related decisions are aligned with the enterprise's strategies and objectives?

- A. Compliance with legal, contractual and regulatory requirements is confirmed.
- B. Technology and innovation processes are overseen by the board.
- C. Assurance on controls is obtained from independent IT auditors.

Answer: A

NEW QUESTION # 174

Which of the following inputs MUST be defined before the planning for a new governance framework can be finalized?

- A. Risk frameworks
- B. Performance management
- C. Implementation costs
- D. Enterprise goals

Answer: D

Explanation:

The planning for a new governance framework requires defining the inputs that will guide the design and implementation of the framework. One of the most important inputs is the enterprise goals, which are the high- level statements of what the enterprise wants to achieve in terms of its mission, vision, values, and strategy.

The enterprise goals provide the direction and purpose for the governance framework, and help to align the governance objectives, enablers, principles, and practices with the enterprise's needs and expectations. The enterprise goals also help to identify the relevant stakeholders, their roles and responsibilities, and their requirements and expectations from the governance framework³⁴ References: 3: COBIT 2019 Framework:

Introduction and Methodology, page 25-26 4: COBIT 2019 Design Guide, page 23-24

NEW QUESTION # 175

After IT department goals have been aligned with enterprise goals, the NEXT step is to link the alignment goals with:

- A. governance and management practices.
- B. governance and management performance metrics.
- C. governance and management objectives.

Answer: C

Explanation:

Explanation

After IT department goals have been aligned with enterprise goals, the next step is to link the alignment goals with governance and management objectives. Alignment goals are the intermediate goals that link the enterprise goals with the governance and management objectives. Governance and management objectives are the desired outcomes of the governance system for information and technology. Alignment goals are derived from the enterprise goals, which reflect the stakeholder drivers and needs. Governance and management objectives are derived from the alignment goals, which reflect how information and technology can support the enterprise strategy and objectives.¹⁴ References: COBIT 2019 Framework: Introduction and Methodology, COBIT 2019 Framework: Governance System

NEW QUESTION # 176

When refining the scope of a new IT governance system during the design phase, which of the following is the MOST significant driver to be considered?

- A. National or international locations
- B. Cloud versus on-premises services
- C. The size of the enterprise

Answer: B

Explanation:

Explanation

According to the COBIT 2019 Implementation Guide: Implementing an Information and Technology Governance Solution, one of the most significant drivers to be considered when refining the scope of a new IT governance system during the design phase is cloud versus on-premises services. This driver reflects the different delivery models of I&T services, such as software as a service (SaaS), platform as a service (PaaS), infrastructure as a service (IaaS) or on-premises solutions. The choice of delivery model has implications for governance objectives, roles, responsibilities, policies, processes, controls, risks and performance measures.5, p. 40-41 References: 5: COBIT 2019 Implementation Guide: Implementing an Information and Technology Governance Solution

NEW QUESTION # 177

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. Managed strategy and operations
- C. Understanding of the business by IT professionals

Answer: A

NEW QUESTION # 178

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