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ISACA COBIT 2019 Foundation Sample Questions (Q167-Q172):

NEW QUESTION # 167

Which of the following describes the COBIT performance model?

- A. The COBIT performance model is a stand-alone model that can be used in conjunction with the COBIT core model.
- B. The COBIT performance model is unique and not aligned with existing maturity and capability models.
- C. The COBIT performance model is integrated into the COBIT core model.

Answer: C

NEW QUESTION # 168

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. AP012 Managed Risk
- C. APO10 Managed Vendors
- D. APO09 Managed Service Agreements

Answer: D

Explanation:

According to the ISACA COBIT 2019 Framework, the objective APO09 Managed Service Agreements provides the most relevant management practices for an enterprise that plans to outsource all its non-core IT operations but wants to ensure the proper level of governance, risk, and compliance (GRC) controls. This is specified in Domain 4, Objective 4.5: "Manage the acquisition and maintenance of IT-related assets". The APO09 objective provides guidance on how to manage service agreements with vendors, including the proper management of risks and compliance with related regulations and standards. Additionally, APO09 provides guidance on the proper selection and management of service providers, and how to ensure that the service agreements are properly monitored and evaluated to ensure the expected quality of service.

NEW QUESTION # 169

Which COBIT principle addresses the need to consider how many changes in technology or strategy impact the enterprise governance system as a whole?

- A. A governance system should be dynamic.
- B. A governance system should cover the enterprise end to end.
- C. A governance system should be tailored to the enterprise's needs.

Answer: C

NEW QUESTION # 170

Which of the following management objectives would be given HIGHER priority in an enterprise's governance system when the enterprise is very risk-averse?

- A. Managed security
- B. Managed operations
- C. Managed portfolio

Answer: C

Explanation:

Explanation

The management objective that would be given higher priority in an enterprise's governance system when the enterprise is very risk-averse is managed portfolio. This objective relates to ensuring that IT-enabled investments are aligned with the enterprise's risk appetite and tolerance levels, and that they deliver optimal value and benefits. This objective also involves managing the portfolio of IT-enabled investments throughout their life cycle, from initiation to retirement. The objective is based on the COBIT 2019 Design Guide3, page

71. References: 3: COBIT 2019 Design Guide | Digital | English

NEW QUESTION # 171

Which COBIT domain of management objectives incorporates managed business process controls?

- A. Deliver, Service and Support (DSS)
- B. Build, Acquire and Implement (BAI)
- C. Align, Plan and Organize (APO)

Answer: A

Explanation:

The Deliver, Service and Support (DSS) domain incorporates managed business process controls as one of its management objectives. The DSS domain covers the activities related to delivering IT services to internal and external customers, supporting IT operations and users, managing service requests, incidents, problems, continuity, security, availability, capacity, etc. The DSS domain consists of 6 management objectives that describe the desired outcomes of these activities.14 References: COBIT 2019 Framework: Introduction and Methodology, COBIT 2019 Framework: Governance and Management Objectives

NEW QUESTION # 172

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