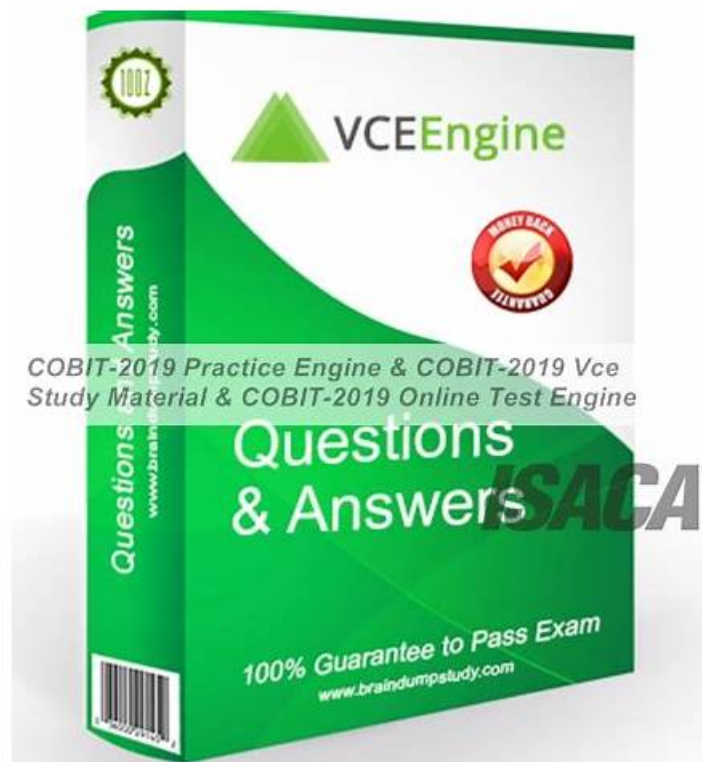


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## ISACA COBIT 2019 Foundation Sample Questions (Q102-Q107):

### NEW QUESTION # 102

Which of the following components should be considered for inclusion when considering the threat landscape design factor?

- A. Impact and probability levels
- B. Information flows including security policy
- C. Compliance and assurance capabilities
- **D. Information security focus areas**

**Answer: D**

Explanation:

Explanation

The component that should be considered for inclusion when considering the threat landscape design factor is information security focus areas. The threat landscape is one of the 11 design factors defined in COBIT 2019, and it refers to the current and emerging threats that may affect the enterprise's information and technology assets, such as cyberattacks, natural disasters, human errors, etc. Information security focus areas are the specific domains or topics that need to be addressed by the governance system to ensure adequate protection of information and technology assets from potential threats, such as identity and access management, data protection, incident response, etc. The answer is based on the COBIT 2019 Design Guide<sup>4</sup>, page 17.

References: 4: COBIT 2019 Design Guide | Digital | English

### NEW QUESTION # 103

Which of the following is a common characteristic of process capability levels 2 to 5?

- A. The process's purpose is achieved.
- B. The process's performance is monitored.
- **C. The process's description is well defined.**

**Answer: C**

### NEW QUESTION # 104

Which of the following is IMPERATIVE to the successful implementation of IT governance?

- **A. IT governance is sponsored by executives.**
- B. IT governance includes identification of business risk.
- C. IT governance identifies benchmarking standards.

**Answer: A**

Explanation:

According to the COBIT 2019 Framework: Introduction and Methodology, one of the imperative factors to the successful implementation of IT governance is that IT governance is sponsored by executives. Executive sponsorship ensures that IT governance has sufficient authority, resources and support from the top management of the organization. Executive sponsorship also demonstrates commitment and leadership for IT governance, and fosters a culture of accountability and collaboration among stakeholders.<sup>3</sup>, p. 33-34 References: 3: COBIT 2019 Framework: Introduction and Methodology

### NEW QUESTION # 105

Which of the following components is important to update in a COBIT RACI chart to align with the enterprise's context, priorities and preferred terminology?

- A. Enterprise procedures and job descriptions
- B. Enterprise process practices and activities
- **C. Enterprise roles and organizational structures**

**Answer: C**

Explanation:

Explanation

The enterprise roles and organizational structures component is important to update in a COBIT RACI chart to align with the

enterprise's context, priorities and preferred terminology. A RACI chart is a tool that assigns different levels of responsibility, accountability, consultation, and information to roles and organizational structures for each governance and management objective. A RACI chart consists of four components: enterprise roles and organizational structures, governance and management objectives, enterprise process practices and activities, and RACI assignments. The enterprise roles and organizational structures component should be updated to reflect the specific roles and structures that exist in the enterprise, as well as their names and descriptions.<sup>13</sup> References: COBIT 2019 Framework: Introduction and Methodology, COBIT 2019 Framework: Roles, Responsibilities & RACI Charts

#### NEW QUESTION # 106

Which of the following should be involved in resolving conflicting priorities in order to finalize the governance system design?

- **A. Management of the IT function**
- B. Change advisory board
- C. Enterprise architects
- D. IT process owners

**Answer: A**

Explanation:

According to the COBIT 2019 Study Manual from Isaca, the management of the IT function is responsible for resolving conflicting priorities in order to finalize the governance system design. This includes managing the resources, reviewing the design and making adjustments as needed, and communicating the design to the stakeholders.

#### NEW QUESTION # 107

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