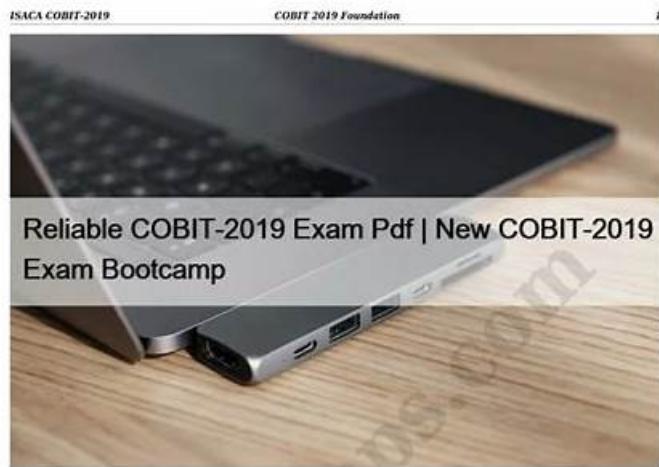


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ISACA COBIT 2019 Foundation Sample Questions (Q39-Q44):

NEW QUESTION # 39

The enterprise goal titled "Optimization of Business Process Costs" is aligned to which balanced scorecard (BSC) dimension?

- A. Growth
- B. Customer
- C. Internal

Answer: C

Explanation:

The enterprise goal titled "Optimization of Business Process Costs" is aligned to the internal dimension of the balanced scorecard (BSC). The internal dimension focuses on the efficiency and effectiveness of the business processes that deliver value to customers and stakeholders. Optimization of business process costs is one of the 17 generic enterprise goals defined by COBIT that supports the internal dimension.¹² References:

COBIT 2019 Framework: Introduction and Methodology, COBIT 2019 Framework: Governance and Management Objectives

NEW QUESTION # 40

Which of the following is a KEY principle of an enterprise governance system?

- A. It should focus on all technology and information processing, regardless of where processing takes place.
- B. It should focus only on technology and information processing that takes place in cost centers
- C. It should focus only on technology and information processing that takes place within the IT function.

Answer: A

Explanation:

A governance system should cover the enterprise end to end, focusing not only on the IT function but on all technology and information processing the enterprise puts in place to achieve its goals, regardless where the processing is located in the enterprise.

NEW QUESTION # 41

One year after IT governance is implemented, what KEY question should be asked and evaluated?

- A. Has the enterprise achieved expected benefits?
- B. Has the enterprise leveraged lessons learned?
- C. Has the enterprise reduced its risk exposure?

Answer: A

Explanation:

Explanation/Reference: https://www.bauer.uh.edu/parks/cobit_4.1.pdf(98)

NEW QUESTION # 42

When designing an IT governance system, the NEXT step after considering the enterprise's strategic business objectives is to assess:

- A. the enterprise's risk profile.
- B. the IT implementation method.

- C. the role of IT within the enterprise.

Answer: A

Explanation:

Explanation

According to the COBIT 2019 Design Guide, when designing an IT governance system, the next step after considering the enterprise's strategic business objectives is to assess the enterprise's risk profile. The enterprise's risk profile reflects the level of risk exposure and appetite that the organization is willing to accept in pursuit of its objectives. The risk profile also influences the selection of governance objectives, components and practices that are appropriate for managing IT-related risks. 1, p. 18-19 References: 1: COBIT 2019 Design Guide: Designing an Information and Technology Governance Solution

NEW QUESTION # 43

Which of the following figures BEST illustrates the context of an enterprise governance of information and technology (EGIT) system?

- A.
- B.
- C.
- D.

Answer: D

NEW QUESTION # 44

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