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ISACA COBIT-2019 Certification Exam covers various topics related to the COBIT 2019 framework, including governance and management objectives, governance and management practices, governance and management enablers, and the design and implementation of governance systems. COBIT-2019 exam also covers the principles and concepts of COBIT 2019, as well as the key roles and responsibilities of IT professionals in managing enterprise IT.

The COBIT 2019 Foundation certification is intended for IT professionals, including IT auditors, IT managers, IT consultants, and IT governance professionals. COBIT 2019 Foundation certification is also beneficial for candidates who are aspiring for roles such as Chief Information Officer (CIO), Chief Technology Officer (CTO), and Chief Information Security Officer (CISO). Candidates who pass the certification exam are awarded the COBIT 2019 Foundation Certification, which demonstrates their expertise in the COBIT framework and their commitment to professional development.

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The COBIT 2019 Foundation (COBIT-2019) exam questions can help you gain the high-in-demand skills and credentials you need to pursue a rewarding career. To do this you just need to pass the COBIT 2019 Foundation (COBIT-2019) certification exam which is not easy to crack. You have to put in some extra effort, and time and prepare thoroughly to pass the COBIT 2019 Foundation (COBIT-2019) exam. For the quick, complete, and comprehensive COBIT 2019 Foundation (COBIT-2019) exam dumps preparation you can get help from top-notch and easy-to-use COBIT-2019 Questions.

ISACA COBIT 2019 Foundation Sample Questions (Q10-Q15):

NEW QUESTION # 10

In the implementation model, when is IT governance implementation risk BEST managed?

- A. Just prior to operationalization

- B. Throughout the life cycle
- C. During the planning phase

Answer: B

Explanation:

Explanation

IT governance implementation risk is best managed throughout the life cycle of the implementation. IT governance implementation risk is the possibility of negative consequences or outcomes that may arise from the design, execution, evaluation, or improvement of the IT governance system. The life cycle of IT governance implementation is a continuous process that involves four phases: what are the drivers, where are we now, where do we want to be, and how do we get there. IT governance implementation risk should be managed throughout the life cycle by identifying, analyzing, evaluating, treating, monitoring, and communicating the risks that may affect the success of the implementation.¹² References: COBIT 2019 Framework: Introduction and Methodology, COBIT 2019 Implementation Guide: Implementing an Information and Technology Governance Solution

NEW QUESTION # 11

Which of the following enterprise goals is within the Customer dimension of the IT balanced scorecard?

- A. Product and business innovation
- B. Quality of management information
- C. Delivery of programs on time and on budget

Answer: B

Explanation:

Explanation

The enterprise goal titled quality of management information is within the customer dimension of the IT balanced scorecard. The customer dimension focuses on how well the enterprise meets the needs and expectations of its customers and stakeholders. Quality of management information is one of the 17 generic enterprise goals defined by COBIT that supports the customer dimension. It describes the desired outcome of providing accurate, timely, relevant, and reliable information to support decision making and performance management.¹³ References: COBIT 2019 Framework: Introduction and Methodology, COBIT 2019 Framework: Governance and Management Objectives

NEW QUESTION # 12

Enterprise governance of information and technology (EGIT) is an integral part of:

- A. corporate governance.
- B. risk governance.
- C. financial governance.

Answer: A

NEW QUESTION # 13

Within an organizational structure chart (RACI chart), which role drives a given task or process?

- A. Responsible (R) role
- B. Accountable (A) role
- C. Informed (I) role

Answer: B

Explanation:

Explanation

The accountable (A) role drives a given task or process within an organizational structure chart (RACI chart).

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. The accountable (A) role means being answerable for the outcome or result of a task or process. There should be only one accountable role for each task or process, as having more than one can lead to confusion or conflict. The accountable role drives a given task or process by ensuring that it is performed effectively and

efficiently, by providing direction and guidance, by resolving issues or conflicts, by approving changes or exceptions, etc.¹³
References: COBIT 2019 Framework: Introduction and Methodology, COBIT 2019 Framework: Roles, Responsibilities & RACI Charts

NEW QUESTION # 14

Which of the following criteria must be met for a process to meet a higher capability level?

- A. Capability is demonstrated on the most relevant process activities.
- **B. All activities of that level are successfully performed.**
- C. An identified subset of the activities of that level can be executed effectively.

Answer: B

Explanation:

Explanation

A process can meet a higher capability level if all activities of that level are successfully performed, in addition to the activities of lower levels. The capability levels range from 0 (incomplete) to 5 (optimizing), and each level has a set of generic attributes that describe the expected performance of the process activities2, p. 30. References: 2: COBIT 2019 Framework: Introduction and Methodology

NEW QUESTION # 15

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