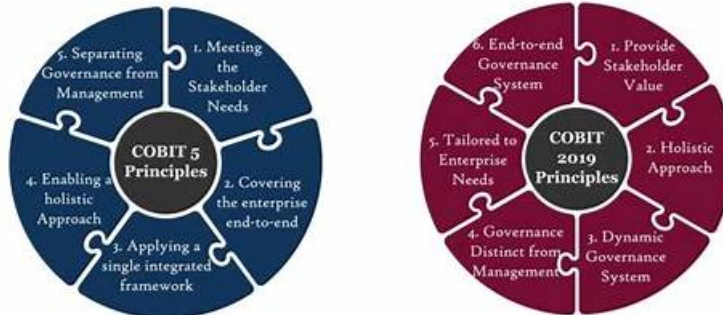


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ISACA COBIT 2019 Foundation Sample Questions (Q56-Q61):

NEW QUESTION # 56

Which of the following should a stakeholder do to optimize the use of COBIT?

- A. Ensure COBIT guidance is strictly followed without alterations.
- B. Customize COBIT guidance to meet specific enterprise needs.
- C. Customize COBIT guidance to meet industry best practices.

Answer: B

Explanation:

COBIT guidance should be customized to meet specific enterprise needs, as different enterprises have different goals, objectives, risks, and requirements. COBIT provides a flexible and adaptable framework that can be tailored to suit the enterprise's context and environment. COBIT also provides guidance on how to customize the framework using design factors and focus areas.12

References: COBIT 2019 Framework:

Introduction and Methodology, COBIT 2019 Design Guide: Designing an Information and Technology Governance Solution

NEW QUESTION # 57

Which of the following COBIT 2019 publications includes a workflow for planning a tailored governance system for the enterprise?

- A. COBIT 2019 Framework: Governance and Management Objectives
- B. COBIT 2019 Implementation Guide: Implementing and Optimizing an Information and Technology Governance Solution
- C. COBIT 2019 Design Guide: Designing an Information and Technology Governance Solution

Answer: C

Explanation:

The COBIT 2019 publication that includes a workflow for planning a tailored governance system for the enterprise is COBIT 2019 Design Guide: Designing an Information and Technology Governance Solution.

This publication provides guidance on how to design a customized governance system for information and technology using COBIT as a reference framework. It includes a workflow for planning a tailored governance system for the enterprise that consists of seven steps: define design factors; define focus areas; define current state; define target state; identify gaps; define roadmap; select implementation method. 1 4 References: COBIT 2019 Framework: Introduction and Methodology , COBIT 2019 Design Guide: Designing an Information and Technology Governance Solution

NEW QUESTION # 58

Who is accountable for monitoring the performance of the execution of an EGIT implementation program plan against success metrics and adjusting long-term targets when necessary?

- A. IT audit department
- B. IT process owners
- C. Board of directors
- D. CIO

Answer: C

Explanation:

The board of directors is the highest-level governance body in an enterprise that provides strategic direction, oversight, guidance, and approval for information and technology governance. The board of directors is accountable for monitoring the performance of the execution of an EGIT implementation program plan against success metrics and adjusting long-term targets when necessary. This means that the board of directors is responsible for ensuring that the EGIT implementation program plan is aligned with the enterprise's vision, mission, values, strategy, goals, and objectives, and that it delivers the expected value and benefits to the enterprise and its stakeholders. The board of directors is also responsible for reviewing the progress and outcomes of the EGIT implementation program plan on a regular basis, using predefined success metrics such as key performance indicators (KPIs), key goal indicators (KGIs), key risk indicators (KRIs), etc., to measure the achievement of the program objectives and goals. The board of directors is also responsible for adjusting the long-term targets of the EGIT implementation program plan when necessary, based on the changing business needs, environment, risks, opportunities, etc., and ensuring that the program remains relevant and effective. References: : COBIT 2019 Implementation Guide: page 37-38 : COBIT 2019 Framework: Governance and Management Objectives: page 19-20

NEW QUESTION # 59

Which of the following is ESSENTIAL to help ensure that a project's benefits are identified and continually monitored?

- A. A well-developed business case
- B. Earned value management reporting
- C. Stage gate reviews by a governance team

Answer: A

Explanation:

Explanation

A well-developed business case is essential to help ensure that a project's benefits are identified and continually monitored. A business case is a document that provides the rationale and evidence for initiating, continuing, or terminating a project or program. A business case typically consists of several elements, such as problem statement, objectives, scope, benefits, costs, risks, assumptions, etc. A well-developed business case helps to ensure that a project's benefits are identified and continually monitored by

defining the expected outcomes or value that will be delivered by the project, as well as the metrics and indicators that will be used to measure and track them.12 References: COBIT 2019 Framework: Introduction and Methodology, COBIT 2019 Implementation Guide: Implementing an Information and Technology Governance Solution

NEW QUESTION # 60

How does the flexibility of COBIT design factors benefit an enterprise?

- A. It allows users to define and build the enterprise IT strategy from the framework.
- B. It allows users to modify existing focus areas while ensuring new ones cannot be added.
- C. It allows users to tailor the framework to align with specific enterprise needs.

Answer: C

Explanation:

Explanation

The flexibility of COBIT design factors benefits an enterprise by allowing users to tailor the framework to align with specific enterprise needs. COBIT is a comprehensive governance and management framework for information and technology that helps enterprises to achieve their goals and create value. COBIT design factors are characteristics or aspects of an enterprise that influence the design and implementation of a governance system. They include factors such as enterprise size, industry sector, risk profile, regulatory environment, sourcing model, etc. The flexibility of COBIT design factors benefits an enterprise by allowing users to tailor the framework to align with specific enterprise needs by providing guidance on how to customize and adapt the COBIT components (such as processes, practices, goals, metrics, etc.) based on the design factors.14 References: COBIT 2019 Framework: Introduction and Methodology, COBIT 2019 Design Guide: Designing an Information and Technology Governance Solution

NEW QUESTION # 61

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