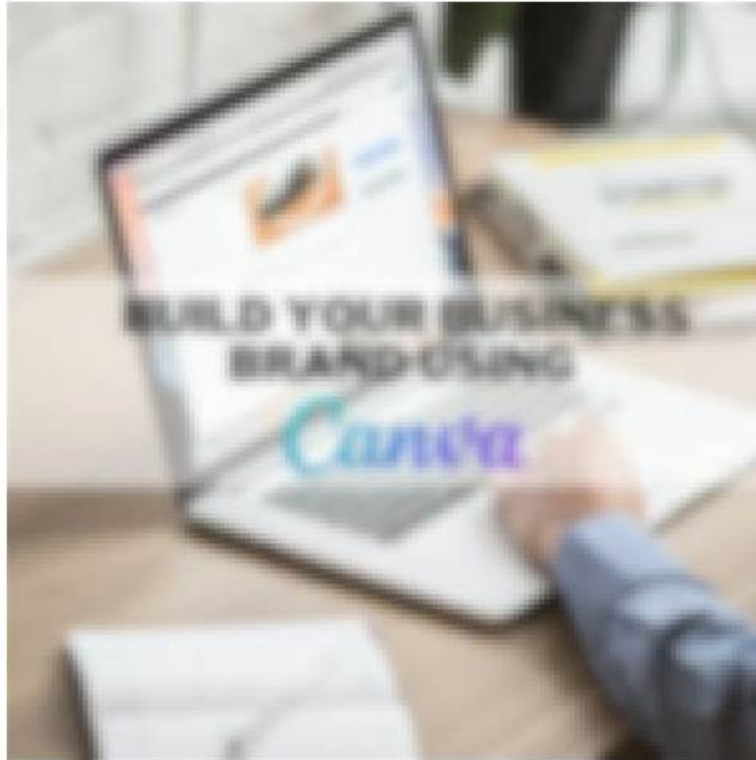


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## ISACA COBIT 2019 Foundation Sample Questions (Q169-Q174):

### NEW QUESTION # 169

Which of the following comprises the "information flow" component of a governance system?

- A. Process practices that include inputs and outputs
- B. People, skills and competencies
- C. Assignment of responsibility and accountability roles

**Answer: A**

Explanation:

Explanation

The process practices that include inputs and outputs comprise the information flow component of a governance system. A governance system is a set of components that provide direction, oversight, evaluation, monitoring, assurance, etc., for an enterprise's information and technology. A governance system consists of seven components: governance components (such as structures, processes, principles, policies, etc.), governance enablers (such as people, skills, culture, information, services, etc.), governance outcomes (such as value creation, risk optimization, resource optimization, etc.), information flow (the exchange of information among components), culture (the shared values, beliefs, norms, and attitudes), ethical behavior (the conduct that conforms to moral principles), stakeholder needs (the requirements or expectations of internal or external stakeholders). The information flow component comprises the process practices that include inputs and outputs that enable the exchange of information among components.14 References: COBIT 2019 Framework:

Introduction and Methodology, COBIT 2019 Framework: Governance System

### NEW QUESTION # 170

Which of the following COBIT publications also references other standards and frameworks?

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

**Answer: A**

Explanation:

COBIT 2019 explicitly states-when describing the COBIT publication set-that the "Governance and Management Objectives" publication includes references to other standards and frameworks.

Exact Extract (COBIT 2019 Framework: Introduction and Methodology):

"COBIT 2019 Framework: Governance and Management Objectives-Describes the core COBIT governance and management objectives, their purpose statements and related guidance. This guide also references other standards and frameworks. " This is further confirmed in the Implementation Guide's overview of the COBIT publications:

Exact Extract (COBIT 2019 Implementation Guide):

"COBIT 2019 Framework: Governance and Management Objectives ... This guide also references other standards and frameworks. " Therefore, the correct answer is B. COBIT 2019 Framework: Governance and Management Objectives .

References:

COBIT 2019 Framework: Introduction and Methodology - description of COBIT core publications.

COBIT 2019 Implementation Guide: Implementing and Optimizing an Information and Technology Governance Solution - description of COBIT publication set.

### NEW QUESTION # 171

Which of the following should be scheduled for completion FIRST when prioritizing improvement initiatives?

- A. Initiatives that are easiest to achieve and will garner business benefits
- B. Initiatives that are the least expensive in order to lower risk due to failure
- C. Initiatives with the lowest cost regardless of expected business value

**Answer: A**

Explanation:

Explanation

The initiatives that should be scheduled for completion first when prioritizing improvement initiatives are the ones that are easiest to achieve and will garner business benefits. This approach helps to create quick wins and demonstrate value to the stakeholders, as well as to build momentum and confidence for further improvement efforts. The initiatives should also be aligned with the enterprise's strategic objectives, risk appetite, and resource constraints. The approach is based on the COBIT 2019 Implementation Guide2, page 37. References:

2: COBIT 2019 Implementation Guide | Digital | English

### NEW QUESTION # 172

Which of the following components of governance and management objectives includes the expected capability level?

- A. Process activities
- B. Alignment goals
- C. Organization structure

**Answer: A**

Explanation:

Explanation

The process activities component of governance and management objectives includes the expected capability level. A process activity is a specific task or action that contributes to achieving a process outcome or objective. A capability level is a measure of how well a process or activity is performed in terms of effectiveness, efficiency, completeness, reliability, etc. A capability level can range from 0 (incomplete) to 5 (optimizing). Each governance and management objective in COBIT defines a set of process activities that are required to achieve it, as well as an expected capability level for each activity.12 References: COBIT 2019 Framework: Introduction and Methodology, COBIT 2019 Framework: Governance and Management Objectives

### NEW QUESTION # 173

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**

### NEW QUESTION # 174

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