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ISACA COBIT-2019 (COBIT 2019 Foundation) Certification Exam is a valuable credential for IT professionals who want to demonstrate their expertise in the governance and management of enterprise IT. It is recognized globally as a standard for IT governance and management, and it can help individuals advance their careers in IT governance and management.

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The COBIT 2019 Foundation certification exam covers five key areas: governance and management objectives, governance and management practices, governance and management enablers, implementation, and evaluation. COBIT-2019 Exam consists of 75 multiple-choice questions that need to be completed in 120 minutes. To pass the exam, candidates need to score at least 65%.

ISACA COBIT-2019: COBIT 2019 Foundation exam is an important certification for anyone who is interested in improving their organization's IT governance practices. By gaining a deeper understanding of the COBIT 2019 framework, individuals can help their organizations to better align IT with business objectives, improve resource utilization, and enhance overall IT performance.

## ISACA COBIT 2019 Foundation Sample Questions (Q168-Q173):

### NEW QUESTION # 168

Which of the following roles should be involved when nominating key program roles to create the appropriate governance environment?

- A. Board and executives
- B. Business management
- C. IT management
- D. Human resources

**Answer: A**

Explanation:

Explanation

The key program roles are the roles that are responsible for leading, directing, managing, supporting, and executing the EGIT implementation program. The nomination of these roles is a critical step in creating the appropriate governance environment for the program. One of the roles that should be involved in this nomination process is the board and executives, who are the highest-level governance body and decision makers in an enterprise. The board and executives provide strategic direction, oversight, guidance, and approval for the EGIT implementation program. They also ensure that the program is aligned with the enterprise's vision, mission, values, strategy, goals, and objectives. The board and executives also appoint or endorse other key program roles such as the program sponsor, program manager, program steering committee, change champion network, etc. References: : COBIT 2019 Implementation Guide, page 37-38 : COBIT 2019 Framework: Governance and Management Objectives, page 19-20

#### **NEW QUESTION # 169**

Within the COBIT organizational structures component, which role is solely liable for the success and achievement of assigned tasks?

- **A. Accountable (A)**
- B. Responsible (R)
- C. Consulted (C)

**Answer: A**

#### **NEW QUESTION # 170**

Which of the following is an output of the "what needs to be done" phase?

- A. Risk response document
- B. Identified quick wins
- C. Detailed business case
- **D. High-level program plan**

**Answer: D**

Explanation:

Explanation

The high-level program plan is a document that describes the rationale, objectives, scope, approach, benefits, costs, risks, and timeline of the EGIT implementation program. The EGIT implementation program is a program that involves designing and implementing a governance system for an enterprise using COBIT 2019.

The high-level program plan provides the basis for obtaining approval, funding, resources, and support for the program from the stakeholders. The high-level program plan is an output of the "what needs to be done" phase. The "what needs to be done" phase is the fourth phase of the governance implementation roadmap, which involves defining the target state of information and technology governance in an enterprise that is aligned with its strategy, objectives, and stakeholder needs. This phase also involves identifying the gaps and issues that need to be addressed to achieve the target state, setting the improvement targets and priorities, developing a detailed business case and a high-level program plan for implementing a governance system using COBIT 2019. By developing a high-level program plan as an output of the "what needs to be done" phase, an enterprise can ensure that it has a clear and realistic roadmap for designing and implementing a governance system using COBIT 2019, that it has defined the expected outcomes, benefits, value, etc., from doing so, that it has considered the relevant risks, costs, resources, etc., involved in doing so, that it has obtained stakeholder buy-in and commitment for doing so, etc. References: : COBIT 2019 Implementation Guide: page 39-40 : COBIT 2019 Implementation Guide: page 41-42

#### **NEW QUESTION # 171**

When considering the role of IT design factor, and the design factor value is strategic, which of the following should be a management objective priority?

- A. Managed relationships (APO08)
- B. Managed budget and costs (APO06)
- C. Managed quality (AP011)

- **D. Managed innovation (APO04)**

**Answer: D**

Explanation:

When the design factor value is strategic, the management objective priority should be Managed Innovation (APO04). This objective focuses on the use of creative, innovative, and future-oriented approaches to the development and use of information, technology, and services. This includes the use of emerging technologies, design thinking, and agile development. This objective also focuses on the establishment of a culture which encourages and rewards innovation and the development of new ideas.

#### NEW QUESTION # 172

Which of the following **MUST** be defined before determining alignment goals?

- **A. Stakeholder drivers and needs**
- B. External laws and regulations
- C. Governance and management objectives

**Answer: A**

Explanation:

Stakeholder drivers and needs must be defined before determining alignment goals. Stakeholder drivers and needs are the requirements or expectations of the internal or external stakeholders of the enterprise, such as customers, employees, shareholders, regulators, etc. Alignment goals are the intermediate goals that link the enterprise goals with the governance and management objectives. Alignment goals are derived from the stakeholder drivers and needs, and they reflect how information and technology can support the enterprise strategy and objectives. Therefore, stakeholder drivers and needs must be defined before alignment goals can be determined. 12 References: COBIT 2019 Framework: Introduction and Methodology, COBIT 2019 Framework: Governance System

#### NEW QUESTION # 173

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