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The COBIT 2019 Foundation certification exam is ideal for professionals who are involved in IT governance, risk management, compliance, and assurance. COBIT 2019 Foundation certification exam covers various aspects of IT governance, including the principles, enablers, and implementation of IT governance framework. It also covers the concepts of risk management, assurance, and the relationship between IT and the business.

The COBIT 2019 Foundation Exam consists of 50 multiple-choice questions that need to be completed within 40 minutes. COBIT-2019 Exam is available in multiple languages and can be taken online or in-person at an authorized testing center. The passing score for the exam is 65%, and the results are provided immediately after the exam. COBIT 2019 Foundation certification is valid for three years, and candidates need to renew their certification by retaking the exam or by earning continuing education credits.

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ISACA COBIT 2019 Foundation Sample Questions (Q46-Q51):

NEW QUESTION # 46

When tailoring the COBIT organizational structure, which of the following is the PRIMARY purpose for aligning role descriptions to the enterprise's business context, organization and operating environment?

- A. Preparing key goal areas and metrics for each role
- B. Developing hierarchy and reporting structure
- C. Assigning levels of accountability and responsibility

Answer: C

Explanation:

Explanation

The primary purpose for aligning role descriptions to the enterprise's business context, organization and operating environment when tailoring the COBIT organizational structure is to assign levels of accountability and responsibility for governance and management activities. This purpose helps to ensure that roles are clearly defined, communicated, understood, and accepted by all stakeholders, and that there are no gaps or overlaps in roles. The purpose is based on the COBIT 2019 Implementation Guide⁵, page 45.

References: 5:

COBIT 2019 Implementation Guide | Digital | English

NEW QUESTION # 47

Which role is responsible for managing the development, implementation, evaluation and ongoing maintenance of new and existing products and services?

- A. Service manager
- B. Product manager
- C. Business process owner

Answer: A

Explanation:

Explanation

According to the COBIT 2019 Design Guide, a service manager is responsible for managing the development, implementation, evaluation and ongoing maintenance of new and existing products and services. A service manager ensures that the products and services meet the needs and expectations of the customers and stakeholders, and that they are aligned with the enterprise strategy and objectives. A service manager also monitors and reports on the performance and quality of the products and services, and initiates improvement actions when necessary.1, p. 64 References: 1: COBIT 2019 Design Guide: Designing an Information and Technology Governance Solution

NEW QUESTION # 48

The design factor associated with a highly regulated enterprise is likely to attribute MORE importance to which of the following?

- A. Understanding of the business by IT professionals
- B. Documented work products and policies
- C. Managed strategy and operations

Answer: B

Explanation:

Explanation

The design factor associated with a highly regulated enterprise is likely to attribute more importance to documented work products and policies. A design factor is a characteristic or aspect of an enterprise that influences the design and implementation of a governance system. They include factors such as enterprise size, industry sector, risk profile, regulatory environment, sourcing model, etc. A highly regulated enterprise is one that operates in an industry or market that is subject to strict laws, rules, standards, or guidelines that affect its business processes, products, services, etc. A highly regulated enterprise would need to ensure compliance with these requirements by documenting its work products and policies, as well as by providing evidence of their implementation and effectiveness.12 COBIT 2019 Framework: Introduction and Methodology, COBIT 2019 Design Guide: Designing an Information and Technology Governance Solution

NEW QUESTION # 49

Which of the following is a PRIMARY objective of reviewing the effectiveness of a new IT governance system that has been operational for 6 months?

- A. Evaluating business performance reports
- B. Obtaining executive management support for IT governance
- C. Identifying further governance requirements

Answer: C

Explanation:

Explanation

The primary objective of reviewing the effectiveness of a new IT governance system that has been operational for 6 months is to identify further governance requirements. An IT governance system is a set of components that provide direction, oversight, evaluation, monitoring, assurance, etc., for an enterprise's information and technology. The effectiveness of an IT governance system can be reviewed using different methods or tools, such as audits, assessments, surveys, feedbacks, etc. The primary objective of reviewing the effectiveness of a new IT governance system that has been operational for 6 months is to identify further governance requirements that may arise from changes in the internal or external environment, stakeholder needs, business objectives, etc.¹² References: COBIT 2019 Framework: Introduction and Methodology, COBIT 2019 Implementation Guide: Implementing an Information and Technology Governance Solution

NEW QUESTION # 50

Which of the following is an example of a focus area within COBIT?

- A. Digital transformation
- B. Robotic process automation
- C. Internet of Things

Answer: A

Explanation:

Explanation

A focus area within COBIT is a topic that is relevant to governance and management of enterprise information and technology, and that requires additional guidance to address specific challenges or priorities. Digital transformation is one of the focus areas that COBIT provides guidance on, as it involves the use of technology to create new or modify existing business processes, culture, and customer experiences to meet changing business and market requirements¹, p. 23. References: 1: COBIT 2019 Framework: Introduction and Methodology

NEW QUESTION # 51

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