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ISACA COBIT-2019 Exam Syllabus Topics:

Section	Weight	Objectives
Governance and Management Objectives	25%	- 40 governance and management objectives - Objectives structure and relationships - Five domains: EDM, APO, BAI, DSS, MEA
Implementation and Performance Management	8%	- Performance measurement concepts - Seven-phase implementation lifecycle - Capability levels and maturity models
COBIT 2019 Principles	13%	- Enabling a holistic approach - Meeting stakeholder needs - Tailored to enterprise needs - Covering the enterprise end-to-end - End-to-end governance system - Applying a single integrated framework
Framework Introduction and Overview	12%	- Enterprise Governance of Information and Technology (EGIT) concepts - Origins and evolution of COBIT - Purpose and scope of COBIT 2019 - Governance vs Management distinction

Governance System and Components	30%	- Components of a governance system • 1. Information • 2. Infrastructure and applications • 3. People, skills and competencies • 4. Processes • 5. Culture and behavior • 6. Organizational structures • 7. Principles and policies
Design Factors and Tailoring	12%	- Tailoring the framework to enterprise context - Focus areas - Seven design factors

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2026 The Best COBIT-2019: Test COBIT 2019 Foundation Cram Review

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ISACA COBIT 2019 Foundation Sample Questions (Q80-Q85):

NEW QUESTION # 80

Which of the following components of a governance system are MOST likely to be underestimated as factors in the success of governance and management activities?

- A. Culture, ethics and behavior
- B. People, skills and competencies
- C. Principles, policies and frameworks

Answer: A

Explanation:

Explanation/Reference: <https://graser.co.at/cobit-5-understand-the-framework-2/>

NEW QUESTION # 81

When designing an IT governance system, the NEXT step after considering the enterprise's strategic business objectives is to assess:

- A. the enterprise's risk profile.
- B. the role of IT within the enterprise.
- C. the IT implementation method.

Answer: A

Explanation:

According to the COBIT 2019 Design Guide, when designing an IT governance system, the next step after considering the enterprise's strategic business objectives is to assess the enterprise's risk profile. The enterprise's risk profile reflects the level of risk exposure and appetite that the organization is willing to accept in pursuit of its objectives. The risk profile also influences the selection of governance objectives, components and practices that are appropriate for managing IT-related risks.1, p. 18-19 References: 1: COBIT

2019 Design Guide: Designing an Information and Technology Governance Solution

NEW QUESTION # 82

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

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

Answer: C

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 # 83

Which of the following should be involved in resolving conflicting priorities in order to finalize the governance system design?

- A. Enterprise architects
- **B. Management of the IT function**
- C. Change advisory board
- D. IT process owners

Answer: B

Explanation:

The management of the IT function is the function that leads and manages the information and technology function in an enterprise, as well as supports and enables the information and technology governance. The management of the IT function includes roles such as CIO, IT managers, IT process owners, IT service owners, etc. The management of the IT function is responsible for resolving conflicting priorities in order to finalize the governance system design. The governance system design is the process of designing and implementing a governance system for an enterprise using COBIT 2019. The governance system design involves tailoring the COBIT 2019 components such as principles, enablers, goals, processes, practices, roles, structures, metrics etc., according to the enterprise's context and needs. The governance system design also involves considering various design factors such as enterprise strategy archetype; enterprise goals; IT-related goals; risk profile; IT deployment; threat landscape; compliance requirement; operating environment; size of enterprise; culture; stakeholders; etc., that influence how an enterprise designs and implements its governance system using COBIT 2019. By resolving conflicting priorities in order to finalize the governance system design, the management of the IT function ensures that the governance system is appropriate for the enterprise's strategy objectives performance risks issues opportunities etc., that it delivers value and benefits to the enterprise and its stakeholders that it aligns with the relevant standards guidelines regulations best practices etc., that it meets stakeholder requirements and expectations etc.³⁴ References: 3: COBIT 2019 Framework: Governance and Management Objectives: page 20-21 4: COBIT 2019 Design Guide: page 33-48

NEW QUESTION # 84

A consultant tasked with facilitating an enterprise's COBIT implementation has met with the CEO and identified enterprise goals based on mission and vision. Which of the following roles is BEST suited to meet with the consultant to identify alignment goals?

- A. Chief financial officer
- B. Chief risk officer
- **C. Chief information officer**

Answer: C

NEW QUESTION # 85

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