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ISACA COBIT 2019 Foundation Sample Questions (Q95-Q100):

NEW QUESTION # 95

Which of the following is a key component of a governance system?

- A. Performance metrics
- B. Legal and regulatory requirements
- **C. Processes**

Answer: C

Explanation:

Explanation

Processes are key components of a governance system. Processes are the structured sets of activities that produce outputs or outcomes for achieving specific objectives. Processes define what needs to be done, by whom, when, how, and why. Processes are one of the seven enablers of a governance system, as defined by COBIT.12 References: COBIT 2019 Framework: Introduction and Methodology, COBIT 2019 Framework:

Governance System

NEW QUESTION # 96

What is the BEST approach when determining which of the archetype enterprise strategies most closely aligns with an enterprise's own strategy?

- A. Select a mix of equally important strategy archetypes.
- **B. Select the strategy archetype most closely aligned to the enterprise's information and technology risk profile.**
- C. Select all the strategy archetypes that are applicable to the enterprise.
- D. Select one primary strategy archetype and only one secondary strategy archetype.

Answer: B

Explanation:

The strategy archetype is a design factor that describes how an enterprise uses information and technology to achieve its goals and objectives. There are six strategy archetypes defined in COBIT 2019: customer intimacy, product leadership, operational excellence, compliance-driven, data-driven, and innovation-driven.

Each archetype has different implications for the governance and management of information and technology in terms of focus areas, processes, practices, roles, structures, and metrics. The best approach when determining which strategy archetype most closely aligns with an enterprise's own strategy is to select the one that reflects the enterprise's information and technology risk profile, which is another design factor that describes how an enterprise identifies, assesses, responds to, monitors, and reports on information and technology risks. The risk profile helps to determine the level of risk appetite and tolerance that an enterprise has for its information and technology activities, as well as the level of control and assurance that is required for its governance framework. By selecting the strategy archetype that matches the risk profile, an enterprise can ensure that its governance framework is appropriate for its context and objectives5 References: 5: COBIT

2019 Design Guide, page 35-39 : COBIT 2019 Design Guide, page 41-43

NEW QUESTION # 97

Which of the following is the PRIMARY benefit or output derived from setting targeted capability levels and performing a capability-level gap analysis for selected processes?

- A. Development of a business case outline
- B. Development of enterprise goals that align to established targets
- **C. Identification of process improvement opportunities**
- D. Identification and mitigation of all identified risks

Answer: C

Explanation:

Explanation

The capability levels are a measure of how well an enterprise performs its information and technology governance and management processes in terms of process attributes such as process performance, process definition, process deployment, process measurement, process control, process optimization etc. The capability levels range from 0 (incomplete) to 5 (optimizing), indicating the degree of maturity and effectiveness of an enterprise's information and technology governance and management processes. The targeted capability levels are the desired levels of performance that an enterprise wants to achieve for its information and technology

governance and management processes, based on its strategy, objectives, needs, and expectations. The targeted capability levels provide a basis for defining the improvement goals and objectives for the processes. The capability-level gap analysis is a process that involves comparing the current capability levels of an enterprise's information and technology governance and management processes with the targeted capability levels, and identifying the gaps or differences between them. The capability-level gap analysis helps to determine the improvement actions and initiatives that are required to close the gaps and achieve the targeted capability levels. The primary benefit or output derived from setting targeted capability levels and performing a capability-level gap analysis for selected processes is identification of process improvement opportunities. This means that by setting targeted capability levels and performing a capability-level gap analysis for selected processes, an enterprise can identify the areas of weakness or inefficiency in its information and technology governance and management processes, and determine the potential solutions or enhancements that can improve its process performance, quality, value, etc. This will also help to align the information and technology governance system with the enterprise's strategy and objectives. References: : COBIT 2019 Design Guide: page 53-54 : COBIT 2019 Process Assessment Model:

page 11-13

NEW QUESTION # 98

Which of the following is a KEY principle of an enterprise governance system?

- A. It should focus only on technology and information processing that takes place in cost centers
- B. It should focus on all technology and information processing, regardless of where processing takes place.
- C. It should focus only on technology and information processing that takes place within the IT function.

Answer: B

Explanation:

Explanation

A key principle of an enterprise governance system is that it should focus on all technology and information processing, regardless of where processing takes place. This means that the governance system should cover not only the IT function, but also the business processes, functions, and units that use or rely on I&T. It also means that the governance system should address the external entities that provide or consume I&T services or data, such as customers, suppliers, partners, regulators, etc. COBIT adopts a holistic view of enterprise I&T that encompasses all internal and external stakeholders.14 References: COBIT 2019 Framework: Introduction and Methodology, COBIT 2019 Framework: Governance System

NEW QUESTION # 99

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

- A. Managed change acceptance and transitioning (BAI07)
- B. Managed service requests and incidents (DSS02)
- C. Managed availability and capacity (BAI04)
- D. Managed solution identification and build (BAI03)

Answer: D

Explanation:

When the design factor value is DevOps, the management objective priority should be Managed Solution Identification and Build (BAI03). This objective focuses on the use of agile development methodologies, automation, and DevOps principles to develop and deploy new solutions quickly and efficiently. It also includes the use of methodologies and tools to continuously monitor and test the solutions. This objective is important for DevOps as it allows organizations to quickly iterate and deploy solutions while ensuring high quality and reliability.

NEW QUESTION # 100

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