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ISACA COBIT-2019 (COBIT 2019 Foundation) Certification Exam is a globally recognized certification for IT professionals who are looking forward to enhancing their skills and knowledge in governance and management of enterprise IT. The COBIT 2019 Foundation certification exam is designed to help individuals understand the principles and practices of IT governance and management. It provides a framework for professionals to develop a strategic approach towards IT management and align it with the objectives of the organization.

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ISACA COBIT 2019 Foundation Sample Questions (Q157-Q162):

NEW QUESTION # 157

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:

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 # 158

Which of the following is an IT implementation method design factor that focuses on software building, deployment and operations?

- A. Agile
- B. DevOps
- C. Traditional

Answer: B

Explanation:

Explanation

An IT implementation method design factor is a characteristic that influences how an enterprise implements IT solutions and services. DevOps is an IT implementation method that focuses on software building, deployment and operations, by integrating development and operations teams to improve collaboration and productivity¹, p. 31. References: 1: COBIT 2019 Framework: Introduction and Methodology

NEW QUESTION # 159

What is the BEST way to determine whether IT governance is achieving intended outcomes one year after implementation?

- A. Review change drivers to determine whether corresponding changes were successful.
- B. Survey the satisfaction level of key business stakeholders.
- C. Evaluate performance measurements identified in the business case

Answer: C

Explanation:

Explanation

The best way to determine whether IT governance is achieving intended outcomes one year after implementation is to evaluate performance measurements identified in the business case. The business case is a document that defines the objectives, benefits, costs, risks, and success factors of IT governance implementation, and specifies the key performance indicators (KPIs) and target values that will be used to measure and monitor the outcomes. By comparing the actual performance results with the expected results, the enterprise can assess the effectiveness and efficiency of IT governance and identify any gaps or issues that need to be addressed. The way is based on the COBIT 2019 Implementation Guide¹, page 32. References: 1:

COBIT 2019 Implementation Guide | Digital | English

NEW QUESTION # 160

How do the assigned capability levels in the COBIT core model facilitate the achievement of the different capability levels?

- A. By providing clear definition of the processes and required activities
- B. By defining organizational structure with specific roles and responsibilities
- C. By setting performance metrics for enabler goals

Answer: A

Explanation:

Providing clear definition of the processes and required activities facilitates the achievement of different capability levels in COBIT core model. Processes are structured sets of activities that produce outputs or outcomes for achieving specific objectives. Activities are specific tasks or actions that contribute to achieving a process outcome or objective. Processes and activities are defined by their inputs, outputs, roles, responsibilities, controls, etc. Providing clear definition of processes and activities helps to ensure that they are performed consistently, effectively, efficiently, and reliably, which leads to higher capability levels.¹² References: COBIT 2019 Framework: Introduction and Methodology, COBIT 2019 Framework: Governance and Management Objectives

NEW QUESTION # 161

Which of the following benefits derived from the use of COBIT is PRIMARILY associated with an internal stakeholder?

- **A. COBIT provides insight on how to derive value from the use of I&T.**
- B. COBIT helps to ensure that a governance system is in place to sustain regulatory compliance.
- C. COBIT helps to ensure that a third-party vendor's operations are secure.

Answer: A

Explanation:

Explanation

The benefit derived from the use of COBIT that provides insight on how to derive value from the use of I&T is primarily associated with an internal stakeholder. An internal stakeholder is a person or group within an enterprise that has an interest or concern in its activities or outcomes. Examples of internal stakeholders are board members, executives, managers, employees, etc. An internal stakeholder would benefit from using COBIT by gaining insight on how to derive value from the use of I&T because it would help them to align I&T with business requirements, optimize costs and resources, enhance performance and outcomes, etc.¹⁵

References: COBIT 2019 Framework: Introduction and Methodology, COBIT 2019 Framework: Stakeholder Needs

NEW QUESTION # 162

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