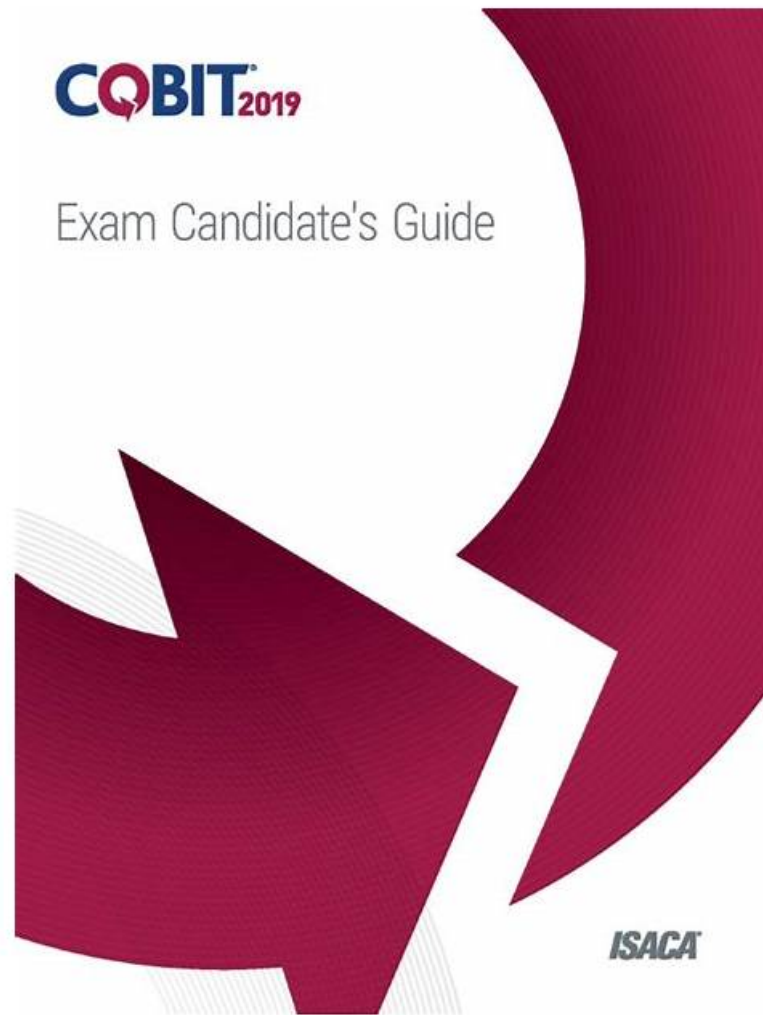


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ISACA COBIT 2019 Foundation Sample Questions (Q182-Q187):

NEW QUESTION # 182

Which of the following is an important principle of a proper governance framework?

- A. The governance framework should be based on a single relevant standard, framework or regulation.
- **B. The governance framework should allow for flexibility in addressing new issues.**
- C. The governance framework should be rigorous and focus exclusively on prioritized existing issues.

Answer: B

Explanation:

Explanation

The principle that the governance framework should allow for flexibility in addressing new issues is an important principle of a proper governance framework. A governance framework is a conceptual model or structure that defines the key elements, relationships, and principles of a governance system. A proper governance framework should follow certain principles or guidelines that ensure its effectiveness, efficiency, and alignment with the enterprise goals and objectives. The principle that the governance framework should allow for flexibility in addressing new issues is an important principle of a proper governance framework because it helps to ensure that the governance system can adapt to changes in the internal or external environment, stakeholder needs, business objectives, etc.¹³ COBIT 2019 Framework:

Introduction and Methodology, COBIT 2019 Design Guide: Designing an Information and Technology Governance Solution

NEW QUESTION # 183

Which of the following cascades to enterprise goals?

- A. Stakeholder needs
- B. Organizational objectives
- **C. Enterprise strategy**

Answer: C

NEW QUESTION # 184

Which of the following is MOST critical to ensuring the objective of managed availability and capacity?

- A. Identification of single points of failure
- B. Allocation of budgets for business continuity
- **C. Future prediction of I&T resource requirements**

Answer: C

Explanation:

The most critical factor to ensuring the objective of managed availability and capacity is to predict future IT resource requirements based on current and projected business needs, service levels, and performance targets.

This factor enables the enterprise to plan, provision, and optimize IT resources in a timely and cost-effective manner, while ensuring

that IT services are delivered with sufficient availability and capacity to meet business demands. The factor is based on the COBIT 2019 Design Guide2, page 77. References: 2: COBIT 2019 Design Guide | Digital | English

NEW QUESTION # 185

Enterprise governance of information and technology (EGIT) is an integral part of:

- A. risk governance.
- **B. corporate governance.**
- C. financial governance.

Answer: B

NEW QUESTION # 186

Which of the following components of the governance system are the KEY decision-making entities in an enterprise?

- A. People, skills and competencies
- B. Principles, policies and frameworks
- **C. Organizational structures**

Answer: C

Explanation:

The organizational structures component of the governance system are the key decision-making entities in an enterprise. Organizational structures are the arrangements of roles and responsibilities that enable the enterprise to achieve its objectives. Organizational structures can be formal or informal, hierarchical or flat, centralized or decentralized, etc. Organizational structures can include entities such as board, executive management, committees, forums, teams, units, etc. The organizational structures component of the governance system are the key decision-making entities in an enterprise by providing authority, accountability, direction, oversight, evaluation, etc., for information and technology.13 References: COBIT 2019 Framework: Introduction and Methodology, COBIT 2019 Framework: Roles, Responsibilities & RACI Charts

NEW QUESTION # 187

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