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Isaca COBIT 2019

COBIT 2019 Foundation

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Question 1

The primary target audience for COBIT is:

Options:

- A. anyone responsible for the governance solution.
- B. assurance professionals responsible for evaluating and reporting on the existence of internal controls.
- C. business and IT management responsible for building and deploying I&T solutions.

Answer: C

Explanation:

Explanation:

The course is suitable for business managers, chief executives, IT/IS auditors, internal auditors, information security and IT practitioners, consultants and IT/IS managers requiring an insight into the enterprise governance of IT and who may also be requiring certification as a COBIT 5.

Reference: https://s3-eu-west-1.amazonaws.com/cdn.webfactore.co.uk/6176_2_cobit%C2%AE+5+foundation.pdf

Question 2

Who is responsible for the oversight of structures and mechanisms that drive enterprise governance of information and technology (EGIT)?

Options:

- A. Individual business units
- B. External regulators
- C. The board

Answer: C

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The COBIT 2019 Foundation Certification Exam covers the key principles, concepts, and practices of COBIT 2019, including the governance and management of enterprise IT, the design and implementation of IT governance frameworks, the alignment of IT strategies with business objectives, and the measurement and continuous improvement of IT performance. COBIT 2019 Foundation certification exam is ideal for IT professionals, auditors, consultants, and managers who are involved in IT governance, risk management, compliance, and assurance activities. By earning the COBIT 2019 Foundation Certification, candidates can demonstrate their expertise in IT governance and management and enhance their career prospects in the IT industry.

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ISACA COBIT 2019 Foundation Sample Questions (Q143-Q148):

NEW QUESTION # 143

When assessing organizational structures, it is MOST helpful when subcriteria for each criterion are defined and linked to:

- A. job descriptions.
- **B. capability levels.**
- C. performance metrics.

Answer: B

Explanation:

When assessing organizational structures, it is most helpful when subcriteria for each criterion are defined and linked to capability levels. Organizational structures are the arrangements of roles and responsibilities that enable the enterprise to achieve its objectives. Organizational structures can be assessed using six criteria: clarity, comprehensiveness, integration, alignment, authority, and accountability. Each criterion can be further divided into subcriteria that describe the specific aspects or attributes of the criterion. Capability levels are the measures of how well a process or activity is performed in terms of effectiveness, efficiency, completeness, reliability, etc. Capability levels can range from 0 (incomplete) to 5 (optimizing). Defining and linking subcriteria to capability levels helps to evaluate the current and desired state of organizational structures, as well as to identify gaps and improvement opportunities.123 References: COBIT 2019 Framework: Introduction and Methodology, COBIT 2019 Design Guide: Designing an Information and Technology Governance Solution, COBIT 2019 Framework: Roles, Responsibilities & RACI Charts

NEW QUESTION # 144

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

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

Answer: A

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. 1 2 References: COBIT 2019 Framework: Introduction and Methodology , COBIT 2019 Framework: Governance System

NEW QUESTION # 145

The "ability to rapidly turn business requirements into operational solutions" is an example of which type of goal?

- A. A strategic goal
- B. An enterprise goal
- **C. An alignment goal**

Answer: C

Explanation:

The COBIT Goals Cascade translates high-level stakeholder needs into enterprise goals, which then cascade into Alignment Goals . Alignment goals (formerly known as IT-related goals) define the specific outcomes that the information and technology function must deliver to support business objectives. The ability to rapidly transform requirements into solutions (AG10) is a classic alignment goal located within the Internal dimension of the IT Balanced Scorecard. It focuses on the agility and responsiveness of the IT department

in developing and deploying technology. Identifying this as an alignment goal is critical for governance because it bridges the gap between the overall enterprise strategy and the actual governance and management objectives that IT managers must oversee on a daily basis.

Would you like me to identify the specific metrics COBIT suggests for these unique alignment and enterprise goals?

NEW QUESTION # 146

Time-to-market is a market that is directly related to which of the following enterprise goals?

- A. Portfolio of competitive products and services
- B. Managed digital transformation programs
- C. Optimization of internal business process functionality

Answer: A

NEW QUESTION # 147

Which of the following enterprise goals is within the Customer dimension of the IT balanced scorecard?

- A. Quality of management information
- B. Delivery of programs on time and on budget
- C. Product and business innovation

Answer: A

NEW QUESTION # 148

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