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Exam COBIT-2019 Voucher - Test COBIT-2019 Cram

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ISACA COBIT 2019 Foundation Sample Questions (Q129-Q134):

NEW QUESTION # 129

Which COBIT domain of management objectives incorporates managed risk?

- A. Align, plan and organize (APO)
- B. Build, acquire and implement (BAI)
- C. Deliver, service and support (DSS)

Answer: A

Explanation:

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

NEW QUESTION # 130

The enterprise goal of compliance with external laws and regulations is aligned to which balanced scorecard (BSC) dimension?

- A. Growth
- **B. Financial**
- C. Internal

Answer: B

Explanation:

Balanced Scorecard or BSC (read as B-S-C) dimensions. The BSC dimensions are: Financial

NEW QUESTION # 131

In Phase 1 of the COBIT implementation approach, which of the following should be used to outline executive management ' s desire for change within the enterprise?

- A. Risk assessment
- B. Balanced scorecard
- **C. Business case**

Answer: C

Explanation:

Phase 1 of the COBIT implementation approach focuses on recognizing the need for change and initiating the program. A critical component of this phase is articulating executive management ' s desire and rationale for change within the enterprise. The most effective tool for this purpose is the development of a " Business case.

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* Business Case: This document serves as a formal justification for undertaking a change initiative. It outlines the strategic alignment of the proposed change with enterprise goals, the expected benefits, costs, potential risks, and the overall impact on the organization. By presenting a well-structured business case, executive management can communicate the necessity and anticipated value of the change, securing stakeholder buy-in and guiding decision-making processes.

Option A, " Balanced scorecard, " is a strategic planning and management tool used to monitor organizational performance against strategic goals. While valuable for performance measurement, it is not specifically designed to convey the impetus for change.

Option B, " Risk assessment, " involves identifying and evaluating potential risks that could impact the organization. Although understanding risks is essential, a risk assessment does not comprehensively capture the executive management ' s motivation and justification for change.

Therefore, in Phase 1 of the COBIT implementation approach, a " Business case " is the appropriate instrument to outline executive management ' s desire for change within the enterprise.

References:

COBIT 2019 Implementation Guide: Implementing and Optimizing an Information and Technology Governance Solution, ISACA, 2018.

COBIT 2019 Framework: Introduction and Methodology, ISACA, 2018.

NEW QUESTION # 132

What is the PRIMARY role of business leadership when defining the future state in a business case?

- A. Verify the as-is assessment results.
- B. Determine capabilities required from IT.
- C. Review compliance with legal issues.
- **D. Assess proposed solutions against goals.**

Answer: D

Explanation:

The primary role of business leadership when defining the future state in a business case is to determine the capabilities required from

IT. This is accomplished by assessing the proposed solutions against the goals of the organization, reviewing compliance with legal issues, and verifying the as-is assessment results. This is outlined in the COBIT 2019 Framework, which provides guidance on enterprise governance of information and technology (EGIT). This includes determining the IT capabilities needed to meet the organization's objectives and assessing the proposed solutions against those needs [1]. Additionally, the framework provides guidance on how to review compliance with legal issues and verify the as-is assessment results.

According to ISACA COBIT 2019, the primary role of business leadership in defining the future state of a business case is to assess the proposed solutions against the defined goals and ensure alignment with the overall business strategy. This involves evaluating the feasibility and viability of the proposed solutions and ensuring that they support the achievement of the organization's objectives. Business leaders are responsible for ensuring that the solutions proposed are in line with the organization's strategy, mission, and vision, and that they are adequately supported by the necessary resources.

NEW QUESTION # 133

When Tailoring a governance system, what would be the MOST appropriate level of threat landscape for an enterprise in the health care sector?

- A. Normal
- B. Critical
- C. High
- D. Low

Answer: C

Explanation:

The threat landscape is a design factor that describes the types and levels of threats that an enterprise faces from internal and external sources that could compromise its information and technology assets. The threat landscape helps to determine the level of security and resilience that an enterprise needs to protect its information and technology assets from unauthorized access use disclosure modification destruction or disruption. When tailoring a governance system for an enterprise what would be the most appropriate level of threat landscape for an enterprise in the health care sector is high. The health care sector is a sector that provides health care services such as diagnosis treatment prevention rehabilitation etc., to individuals or populations. The health care sector has a high level of threat landscape compared to other sectors such as manufacturing or retail which have lower levels of threat landscape. This is because the health care sector handles sensitive personal data such as medical records health insurance information patient identifiers etc., that are subject to strict privacy and security regulations such as HIPAA GDPR etc., as well as ethical and legal obligations. The health care sector also relies on critical information and technology systems such as electronic health records telemedicine devices medical devices etc., that are essential for delivering quality health care services to patients. The health care sector faces various types of threats such as cyberattacks data breaches identity theft ransomware malware phishing social engineering natural disasters human errors etc., that could compromise its information and technology assets resulting in financial losses reputational damage legal liabilities regulatory penalties patient harm etc. Therefore when tailoring a governance system for an enterprise in the health care sector it is important to consider a high level of threat landscape and design a governance system that can effectively manage the potential impacts of threats on its information and technology assets5 References: 5: COBIT 2019 Design Guide: page 41-43 : COBIT 2019 Design Guide: page

47-48

NEW QUESTION # 134

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