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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](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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## ISACA COBIT 2019 Foundation Sample Questions (Q153-Q158):

### NEW QUESTION # 153

Which of the following roles should be involved when nominating key program roles to create the appropriate governance environment?

- A. Human resources
- B. IT management
- C. Board and executives
- D. Business management

**Answer: C**

Explanation:

According to COBIT 2019, the board and executives are responsible for ensuring that the governance environment is appropriate and conducive to the success of the governance system. This includes ensuring that key program roles are appropriately staffed and that necessary resources are made available. The involvement of the board and executives is critical to the success of the governance system as they provide the overall direction, leadership, and resources needed to ensure the governance system is implemented effectively and efficiently. Other stakeholders, such as IT management and business management, also play important roles in the implementation of the governance system, but the ultimate responsibility for creating the appropriate governance environment lies with the board and executives.

### NEW QUESTION # 154

Which of the following COBIT 2019 publications includes a workflow for planning a tailored governance system for the enterprise?

- A. COBIT 2019 Framework: Governance and Management Objectives
- B. COBIT 2019 Design Guide: Designing an Information and Technology Governance Solution
- C. COBIT 2019 Implementation Guide: Implementing and Optimizing an Information and Technology Governance Solution

**Answer: B**

Explanation:

Explanation

The COBIT 2019 publication that includes a workflow for planning a tailored governance system for the enterprise is COBIT 2019 Design Guide: Designing an Information and Technology Governance Solution.

This publication provides guidance on how to design a customized governance system for information and technology using COBIT as a reference framework. It includes a workflow for planning a tailored governance system for the enterprise that consists of seven steps: define design factors; define focus areas; define current state; define target state; identify gaps; define roadmap; select implementation method.<sup>14</sup> References: COBIT

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

### NEW QUESTION # 155

Which enterprise role ensures the board is kept informed of major decisions related to value delivery of I&T deployment in accordance with the enterprise strategy?

- A. Executive committee
- B. Chief executive officer
- C. Chief information officer

**Answer: C**

### NEW QUESTION # 156

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

- A. Processes
- B. Performance metrics

- C. Legal and regulatory requirements

**Answer: A**

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 # 157

Which of the following is a KEY principle associated with the Accountable (A) role of an organizational structure?

- **A. Accountability must be approved by the board.**
- B. Accountability can be delegated.
- C. Accountability cannot be shared.

**Answer: A**

#### NEW QUESTION # 158

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