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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 (COBIT 2019 Foundation) Certification Exam is intended for IT professionals, consultants, and auditors who want to demonstrate their expertise in COBIT 2019. COBIT 2019 Foundation certification helps professionals to enhance their career prospects and increase their credibility in the IT industry. COBIT 2019 has become a widely adopted framework, and organizations of all sizes and industries are looking for professionals who can implement and manage it effectively. Therefore, the ISACA COBIT-2019 (COBIT 2019 Foundation) Certification Exam is an excellent opportunity for professionals to showcase their skills and knowledge in this area.

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ISACA COBIT-2019 (COBIT 2019 Foundation) Exam is a certification exam designed to test the knowledge of individuals on the COBIT 2019 framework. COBIT (Control Objectives for Information and Related Technology) is a globally recognized framework developed by ISACA (Information Systems Audit and Control Association) for IT governance and management. It provides a holistic approach for managing and governing enterprise IT, with a focus on business objectives and risk management. The COBIT 2019 framework is the latest version of COBIT, and it includes updated guidance on key IT governance and management topics such as cybersecurity, digital transformation, and cloud computing.

## ISACA COBIT 2019 Foundation Sample Questions (Q39-Q44):

### NEW QUESTION # 39

In most cases, management of the enterprise is the responsibility of:

- **A. the executive management team.**
- B. the board of directors.
- C. the project management office.

**Answer: A**

Explanation:

Explanation

In most cases, management of the enterprise is the responsibility of the executive management team. The executive management team consists of senior managers who are accountable for implementing the strategies and policies set by the board or other governing body. They are also responsible for planning, organizing, directing, controlling, and reporting on the enterprise's operations<sup>3</sup>. The executive management team may delegate some of their management responsibilities to other managers or staff, but they remain ultimately accountable for the outcomes<sup>4</sup>. References: 3: COBIT 2019 Framework: Introduction and Methodology, page

28 4: COBIT 2019 Framework: Governance and Management Objectives, page 21

### NEW QUESTION # 40

At which stage of the EGIT implementation life cycle should the enterprise determine the impact of an improvement program on IT and the business and how to maintain the improvement momentum?

- A. When initiating an EGIT program
- B. When executing the EGIT implementation program plan
- C. When defining the EGIT implementation road map
- **D. When developing the EGIT implementation program plan**

**Answer: D**

Explanation:

According to the official COBIT 2019 Study Manual from ISACA, when developing the EGIT implementation program plan, the enterprise should consider the impact of the improvement program on IT and the business. This includes analyzing the expected value from the implementation, such as cost savings or increased efficiency, as well as how to maintain the improvement momentum. This analysis should inform the strategy for implementing the EGIT program, as well as inform the selection of metrics and targets for measuring the effectiveness of the program.

### NEW QUESTION # 41

The primary target audience for COBIT is:

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

**Answer: A**

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)

#### NEW QUESTION # 42

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 information officer**
- C. Chief executive officer

**Answer: B**

Explanation:

Explanation

The chief information officer (CIO) ensures the board is kept informed of major decisions related to value delivery of I&T deployment in accordance with the enterprise strategy. The CIO is the senior executive responsible for leading, directing, and managing the information and technology function of the enterprise.

The CIO has a strategic role in aligning I&T with business requirements, ensuring I&T performance, managing I&T risks, fostering innovation, etc. The CIO ensures the board is kept informed of major decisions related to value delivery of I&T deployment by providing regular reports, updates, feedback, recommendations, etc., as well as by participating in board meetings or committees.1

References: COBIT

2019 Framework: Introduction and Methodology, [COBIT 2019 Framework: Roles, Responsibilities & RACI Charts]

#### NEW QUESTION # 43

A CIO of a global enterprise has been mandated by the board to change the IT organizational structure from a divisional model to a centralized model and adopt outsourcing as required. The CIO identifies specific design factors that increase the importance of certain governance and management objectives. Which of the following is MOST likely to increase as a result?

- **A. Capability levels**
- B. Threat landscape
- C. Risk appetite and tolerance
- D. IT deployment

**Answer: A**

Explanation:

Explanation

The capability levels are a measure of how well an enterprise performs its information and technology governance and management processes in terms of process attributes such as process performance, process definition, process deployment, process measurement, process control, process optimization etc. The capability levels range from 0 (incomplete) to 5 (optimizing), indicating the degree of maturity and effectiveness of an enterprise's information and technology governance and management processes. The capability levels are most likely to increase as a result of identifying specific design factors that increase the importance of certain governance and management objectives. The design factors are the characteristics or conditions that influence how an enterprise designs and implements its information and technology governance system using COBIT 2019. The design factors include aspects such as enterprise strategy archetype; enterprise goals; IT-related goals; risk profile; IT deployment; threat landscape; compliance requirement; operating environment; size of enterprise; culture; stakeholders; etc. By identifying specific design factors that increase the importance of certain governance and management objectives, an enterprise can tailor its information and technology governance system to suit its context and needs. This will also help to improve its capability levels for those governance and management objectives that are prioritized by the design factors. For example, if an enterprise identifies that its IT deployment design factor is cloud-based or hybrid-based, it may increase the importance of certain governance and management objectives such as managed availability and capacity (BAI04), managed service agreements (APO09), managed security services (DSS05), etc., which are relevant for managing cloud-based or hybrid-based IT solutions. By tailoring its information and technology governance system to address those governance and management objectives more effectively, the enterprise can also increase its capability levels for those processes. References: : COBIT 2019 Design Guide: page 33-48 : COBIT 2019 Process Assessment Model: page 11-13

## NEW QUESTION # 44

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