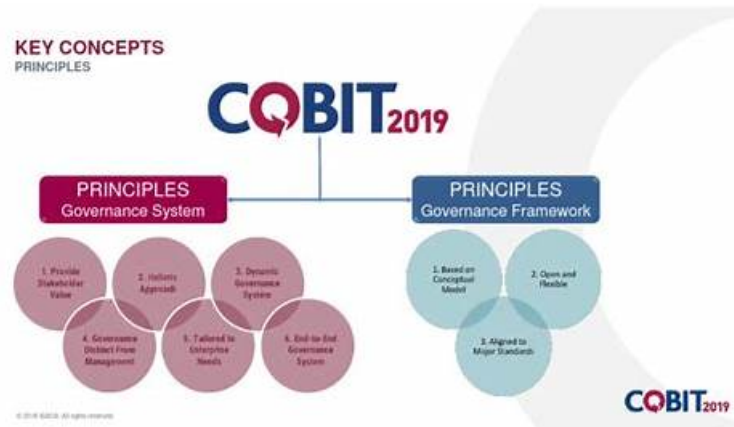


# COBIT-2019 PDF Dumps - Key To Success [Updated-2026]



## KEY CONCEPTS GOVERNANCE SYSTEM PRINCIPLES

The six (6) principles are the core requirements for a governance system for enterprise information and technology.

1. Each enterprise needs a governance system to satisfy stakeholder needs and to generate value from the use of I&T.
2. A governance system for enterprise I&T is built from a number of components that can be of different types and that work together in a holistic way.
3. A governance system should be dynamic. This means that each time one or more of the design factors are changed the impact of these changes on the EGIT system must be considered.
4. A governance system should clearly distinguish between governance and management activities and structures.
5. A governance system should be tailored to the enterprise's needs, using a set of design factors as parameters to customize and prioritize the governance system components.
6. A governance system should cover the enterprise end-to-end, focusing not only on the IT function but on all technology and information processing the enterprise puts in place to achieve its goals.

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Reference: COBIT® 2019 Framework, Introduction and Methodology, Chapter 3 COBIT Principles, Figure 3.1

**COBIT 2019**

## KEY CONCEPTS GOVERNANCE FRAMEWORK PRINCIPLES

The three (3) principles identify the underlying principles for a governance framework that can be used to build a governance system for the organization.



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The COBIT 2019 Foundation exam is suitable for IT professionals at all levels, including IT managers, IT auditors, IT consultants, and IT governance professionals. COBIT-2019 Exam is also suitable for individuals who are interested in learning more about the COBIT 2019 framework and how it can be implemented in an organization.

## Enhance your knowledge and skillset

The COBIT 2019 Foundation Certification Exam is a great way to enhance your knowledge and skillset in governance, risk, and compliance (GRC). This exam will help you learn concepts around enterprise architecture management, control framework implementation, and continuous monitoring. It will help you gain expertise on the key elements of IT systems, including IT infrastructure, applications, data, and operations. The exam includes questions based on COBIT 2019 Foundation Certification Exam IT Governance Framework which are also included in **COBIT 2019 Dumps**. The COBIT 2019 Foundation Certification Exam is for information technology (IT) professionals who have knowledge of enterprise governance and management frameworks,

including IT governance, risk management, IT strategy and planning, performance measurement, and management. It certifies that you are proficient in the core concepts of the COBIT 2019 Foundation Certification Exam.

The COBIT 2019 Foundation certification is intended for IT professionals, including IT auditors, IT managers, IT consultants, and IT governance professionals. COBIT 2019 Foundation certification is also beneficial for candidates who are aspiring for roles such as Chief Information Officer (CIO), Chief Technology Officer (CTO), and Chief Information Security Officer (CISO). Candidates who pass the certification exam are awarded the COBIT 2019 Foundation Certification, which demonstrates their expertise in the COBIT framework and their commitment to professional development.

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### **ISACA COBIT 2019 Foundation Sample Questions (Q68-Q73):**

#### **NEW QUESTION # 68**

One year after IT governance is implemented, what KEY question should be asked and evaluated?

- A. Has the enterprise leveraged lessons learned?
- B. Has the enterprise reduced its risk exposure?
- **C. Has the enterprise achieved expected benefits?**

**Answer: C**

#### **NEW QUESTION # 69**

Which of the following management objectives is related to optimization of system performance?

- A. Managed I&T management framework
- B. Managed service agreements
- **C. Managed availability and capacity**

**Answer: C**

Explanation:

The management objective related to optimization of system performance is managed availability and capacity. A management objective is a desired outcome of the management processes for information and technology. Managed availability and capacity is one of the 40 management objectives defined by COBIT that describes how to ensure that I&T services are delivered at agreed levels, as well as optimized for current and future needs. 14 References: COBIT 2019 Framework: Introduction and Methodology, COBIT 2019 Framework: Governance and Management Objectives

#### **NEW QUESTION # 70**

What is the KEY benefit of considering the size of the enterprise when designing governance?

- A. Assigning priorities to governance and management objectives
- **B. Targeting capability levels of governance and management objectives**
- C. Identifying the implementation effort needed to finalize the design phase
- D. Determining whether COBIT or SME focus area guidance should be used

**Answer: B**

Explanation:

The size of the enterprise is a design factor that describes the scale or magnitude of an enterprise's information and technology activities in terms of aspects such as number of employees, customers, locations, products, services, processes, systems, data, etc.

The size of the enterprise influences the governance and management of information and technology in terms of the level of complexity, diversity, variability, standardization, centralization, decentralization, etc., that are required for its information and technology activities. The key benefit of considering the size of the enterprise when designing governance is targeting capability levels of governance and management objectives. 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 governance and management objectives are the statements of what an enterprise wants to achieve in terms of its information and technology governance. The governance and management objectives are derived from the enterprise goals, which are the high-level statements of what an enterprise wants to achieve in terms of its mission, vision, values, strategy, etc. By considering the size of the enterprise when designing governance, an enterprise can target capability levels of governance and management objectives that are appropriate for its scale and magnitude of information and technology activities. This will also help to optimize its information and technology performance and value delivery.12 References: 1: COBIT 2019 Design Guide: page 47-48 2: COBIT 2019 Process Assessment Model: page 11-13

#### NEW QUESTION # 71

Which of the following components of governance and management objectives includes the expected capability level?

- A. Alignment goals
- **B. Process activities**
- C. Organization structure

**Answer: B**

Explanation:

The process activities component of governance and management objectives includes the expected capability level. A process activity is a specific task or action that contributes to achieving a process outcome or objective. A capability level is a measure of how well a process or activity is performed in terms of effectiveness, efficiency, completeness, reliability, etc. A capability level can range from 0 (incomplete) to 5 (optimizing). Each governance and management objective in COBIT defines a set of process activities that are required to achieve it, as well as an expected capability level for each activity. 1 2 References: COBIT 2019 Framework: Introduction and Methodology , COBIT 2019 Framework: Governance and Management Objectives

#### NEW QUESTION # 72

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

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

**Answer: A**

#### NEW QUESTION # 73

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