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COBIT®2019 Foundation Course

Course code : COB19FE	Duration : 2 days
Type : Instructor led training	Certification : COBIT® 2019 Foundation
Course language : English	Certification Exam : Proctor online

COBIT® 2019 is ISACA's framework for effective and strategic governance of information and technology (EGIT). Effective governance over information and technology is critical to business success, and this new release further cements COBIT's continuing role as an important driver of innovation and business transformation.



Objectives

At the conclusion of the course, attendees will be able to

- Recognize the context, benefits and key reasons COBIT is used as an information and technology governance framework.
- Explain the key attributes of the COBIT framework
 - Key attributes
 - Product family
 - Alignment with industry frameworks
- Compare the COBIT principles for governance system framework.
- Describe the components of a governance system:
 - Governance and management objectives (see 5 below)
 - Components of the governance system
 - Focus areas
 - Design factors
 - Goals cascade
- Describe the elements of governance and management objectives.
- Differentiate COBIT based performance management using maturity and capability perspectives.
- Discover how to design a tailored governance system using COBIT.
- Explain the key points of the COBIT business case.
- Describe the relationships between the COBIT Design and Implementation Guides.
- Prepare for the COBIT 2019 Foundation exam.

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ISACA COBIT 2019 Foundation Sample Questions (Q44-Q49):

NEW QUESTION # 44

While value delivery focuses on the creation of value, risk management focuses on which of the following?

- A. Preservation of value
- B. Optimization of value
- C. Achievement of value

Answer: A

Explanation:

Explanation

Risk management focuses on the preservation of value, while value delivery focuses on the creation of value.

Value is the benefit that an enterprise derives from using information and technology. Value can be measured in terms of effectiveness, efficiency, quality, innovation, etc. Value delivery is the process of ensuring that information and technology investments and services contribute to the achievement of enterprise goals and objectives. Value delivery focuses on the creation of value by aligning I&T with business requirements, optimizing costs and resources, enhancing performance and outcomes, etc. Risk management is the process of identifying, analyzing, evaluating, treating, monitoring, and communicating risks that affect the achievement of enterprise objectives. Risk management focuses on the preservation of value by ensuring that risks are within acceptable levels, that opportunities are exploited, that uncertainties are reduced, etc.12 References:

COBIT 2019 Framework: Introduction and Methodology, COBIT 2019 Framework: Governance System

NEW QUESTION # 45

The different levels of involvement associated with roles and organizational structure are PRIMARILY divided into:

- A. responsibility and accountability levels.
- B. governance and management levels.
- C. operational and practitioner levels.

Answer: A

Explanation:

Explanation/Reference: [https://netmarket.oss.aliyuncs.com/df5c71cb-f91a-4bf8-85a6-991e1c2c0a3e.pdf\(21\)](https://netmarket.oss.aliyuncs.com/df5c71cb-f91a-4bf8-85a6-991e1c2c0a3e.pdf(21))

NEW QUESTION # 46

Within an organizational structure chart (RACI chart), which role drives a given task or process?

- A. Responsible (R) role
- B. Accountable (A) role
- C. Informed (I) role

Answer: B

NEW QUESTION # 47

Which COBIT principle addresses the need to consider how many changes in technology or strategy impact the enterprise governance system as a whole?

- A. A governance system should be tailored to the enterprise's needs.
- B. A governance system should cover the enterprise end to end.
- C. A governance system should be dynamic.

Answer: C

Explanation:

Explanation

The COBIT principle that addresses the need to consider how changes in technology or strategy impact the enterprise governance system as a whole is that a governance system should be dynamic. This principle states that "a governance system should be

responsive to changing stakeholder needs, conditions and options; adaptable to changing circumstances; able to learn from experience; and innovative in supporting continual improvement" 4. A dynamic governance system can anticipate and respond to changes in the internal and external environment, such as new technologies, business models, risks, or opportunities5. References: 4: COBIT 2019 Framework: Introduction and Methodology, page 23 5: COBIT 2019 Framework: Governance and Management Objectives, page 20

NEW QUESTION # 48

Which of the following criteria must be met for a process to meet a higher capability level?

- A. All activities of that level are successfully performed.
- B. An identified subset of the activities of that level can be executed effectively.
- C. Capability is demonstrated on the most relevant process activities.

Answer: A

Explanation:

A process can meet a higher capability level if all activities of that level are successfully performed, in addition to the activities of lower levels. The capability levels range from 0 (incomplete) to 5 (optimizing), and each level has a set of generic attributes that describe the expected performance of the process activities 2

, p. 30. References: 2 : COBIT 2019 Framework: Introduction and Methodology

NEW QUESTION # 49

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