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ISACA COBIT 2019 Foundation Sample Questions (Q105-Q110):

NEW QUESTION # 105
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. Review compliance with legal issues.
- C. Determine capabilities required from IT.
- D. Assess proposed solutions against goals.

Answer: D

Explanation:
Explanation
The primary role of business leadership when defining the future state in a business case is to assess proposed solutions against goals. The business case is a document that defines the objectives, benefits, costs, risks, and success factors of IT governance implementation, and proposes one or more solutions that can deliver the desired outcomes. Business leadership is responsible for evaluating the feasibility, viability, and desirability of each solution, as well as ensuring alignment with the enterprise's strategic direction and stakeholder expectations. The role is based on the COBIT 2019 Implementation Guide4, page 31. References: 4: COBIT
2019 Implementation Guide | Digital | English

NEW QUESTION # 106
Which of the following is an enterprise goal according to COBIT?

- A. Business service continuity and availability
- B. IT compliance with internal policies
- C. Managed IT-related risks

Answer: A

Explanation:
Business service continuity and availability is one of the 17 enterprise goals defined in COBIT 2019, which describe the outcomes that an enterprise wants to achieve from its use of information and technology. This goal relates to ensuring that critical business processes and information are available at a level acceptable to the enterprise in the event of a disruption or disaster, and that recovery plans are in place to restore normal operations as soon as possible. The goal is based on the COBIT 2019 Framework3, page 36. References: 3:
COBIT 2019 Framework | Digital | English

NEW QUESTION # 107
Which of the following is determined at each level of a capability maturity model?

- A. Who is responsible for ensuring all activities at a given level are performed successfully
- B. How well a process is implemented and performing at a given level
- C. Which internal policies are relevant to a process at a given level

Answer: B

Explanation:
Explanation
A capability maturity model is a tool that assesses how well a process is implemented and performing at a given level, ranging from 0 (non-existent) to 5 (optimized). Each level defines a set of attributes that describe the characteristics of the process at that level, such as process performance, process documentation, process control, process measurement, etc. The model is based on the COBIT 2019 Process Assessment Model4, page
11. References: 4: COBIT 2019 Process Assessment Model | Digital | English

NEW QUESTION # 108
Before designing an enterprise IT governance system, an organization should FIRST review and understand:

- A. the enterprise's strategy.
- B. the enterprise's risk profile.
- C. current IT-related issues.

Answer: A

NEW QUESTION # 109

Which of the following benefits derived from the use of COBIT is PRIMARILY associated with an external stakeholder?

- A. COBIT helps to manage the dependency on the use of external service providers.
- B. COBIT provides guidance on how to organize and monitor the performance of I&T across the enterprise.
- C. COBIT helps to ensure compliance with applicable rules and regulations.

Answer: B

NEW QUESTION # 110

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