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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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The COBIT 2019 Foundation Certification Exam covers a wide range of topics, including the principles of IT governance, the roles and responsibilities of IT professionals, the importance of risk management and compliance, and the various frameworks and standards that are used to manage IT operations. Candidates who successfully complete the certification program will gain a comprehensive understanding of these concepts and be able to apply them in their daily work.

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ISACA COBIT-2019: COBIT 2019 Foundation exam is an essential certification for individuals who want to demonstrate their expertise in IT governance and management. COBIT-2019 Exam covers a wide range of topics related to IT governance and management, and is recognized worldwide as a mark of excellence in this field. Individuals who pass the exam are able to provide valuable guidance and advice to organizations on how to improve their IT governance and management practices, and are able to help organizations achieve their strategic goals through the effective use of technology and IT resources.

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

### NEW QUESTION # 44

Which of the following is the PRIMARY benefit or output derived from setting targeted capability levels and performing a capability-level gap analysis for selected processes?

- A. Development of a business case outline
- B. Development of enterprise goals that align to established targets
- C. Identification of process improvement opportunities
- D. Identification and mitigation of all identified risks

**Answer: C**

Explanation:

The primary benefit or output derived from setting targeted capability levels and performing a capability-level gap analysis for selected processes is the identification of process improvement opportunities, according to the official COBIT 2019 Study Manual from ISACA. This gap analysis can help to identify areas where processes are not meeting their desired capability levels and can provide insight into how processes can be improved to meet their desired levels. This can help to increase efficiency and reduce costs.

### NEW QUESTION # 45

Which of the following is an important component for an enterprise strategy archetype of growth/acquisition as defined by COBIT 2019?

- A. Skills and competencies
- B. Support for the portfolio management role with an investment office
- C. Important influence of culture and behavior component for innovation
- D. Services, infrastructure, and applications component

**Answer: B**

Explanation:

According to the ISACA COBIT 2019 Framework, an enterprise strategy archetype of growth/acquisition requires support for the portfolio management role with an investment office. This is specified in Domain 4, Objective 4.4: "Manage, plan, and execute the enterprise strategy". The investment office is responsible for overseeing the development and implementation of the enterprise strategy and ensuring that the strategy is aligned with the organization's objectives. Additionally, the investment office is responsible for monitoring the performance of the portfolio of investments and recommending opportunities for improvement.

### NEW QUESTION # 46

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

- A. Legal and regulatory requirements
- **B. Processes**
- C. Performance metrics

**Answer: B**

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 # 47

Which of the following is based on generic components of a governance system but are tailored for a specific purpose or context within a focus area?

- A. Guiding principles
- B. Design factors
- **C. Variant components**

**Answer: C**

Explanation:

These components (of a governance system) can be either generic or "variants of generic." Generic components are described in the COBIT Core Model and apply in principle to any situation (although they "generally need customization before being practically implemented.") Whereas variants are based on the generic components but tailored for a specific purpose or context within a focus area.

#### NEW QUESTION # 48

Which of the following is a principle of a proper governance framework?

- A. It should be self-contained and not allow for the addition of new content.
- **B. It should be based on a conceptual model.**
- C. It should be independent of other standards, frameworks and regulations.

**Answer: B**

#### NEW QUESTION # 49

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