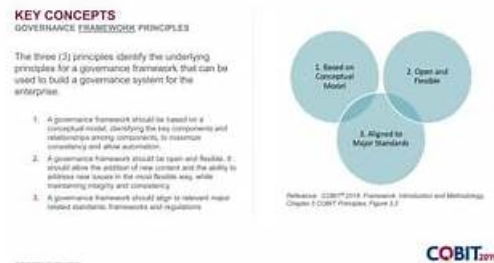


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ISACA COBIT 2019 Foundation Sample Questions (Q79-Q84):

NEW QUESTION # 79

A privately held company is planning to be listed on the stock exchange and is working on meeting regulatory requirements. After considering an assessment by external consultants, the company has decided to implement the process 'Ensured Stakeholder Engagement.' Who is BEST suited for this responsibility?

- A. Relationship manager
- B. Chief information security officer
- C. Chief information officer
- **D. The board and executive management**

Answer: D

Explanation:

The process 'Ensured Stakeholder Engagement' (EDM04) is one of the governance processes in COBIT 2019 that involves

establishing transparent communication with stakeholders about their needs and expectations from information and technology governance. This process also involves ensuring stakeholder involvement in governance decision making and monitoring stakeholder satisfaction with governance outcomes. One of the roles that is best suited for this responsibility is the board and executive management, who are the highest-level governance body and decision makers in an enterprise. The board and executive management have a duty to ensure that they understand the needs and expectations of various stakeholders such as shareholders, regulators, customers, employees, suppliers, etc., and that they communicate effectively with them about the enterprise's strategy, objectives, performance, risks, issues, opportunities, etc., related to information and technology governance. The board and executive management also have a responsibility to involve stakeholders in governance decision making by soliciting their input, feedback, opinions, suggestions, etc., and by considering their interests and perspectives when making governance choices. The board and executive management also have a role in monitoring stakeholder satisfaction with governance outcomes by measuring stakeholder value realization from information and technology investments and initiatives.

References: : COBIT 2019 Process Reference Guide: Governance and Management Objectives, page 25-27 :

COBIT 2019 Framework: Governance and Management Objectives, page 19-20

NEW QUESTION # 80

Which role is responsible for managing the development, implementation, evaluation and ongoing maintenance of new and existing products and services?

- A. Product manager
- **B. Service manager**
- C. Business process owner

Answer: B

Explanation:

Explanation

According to the COBIT 2019 Design Guide, a service manager is responsible for managing the development, implementation, evaluation and ongoing maintenance of new and existing products and services. A service manager ensures that the products and services meet the needs and expectations of the customers and stakeholders, and that they are aligned with the enterprise strategy and objectives. A service manager also monitors and reports on the performance and quality of the products and services, and initiates improvement actions when necessary.1, p. 64 References: 1: COBIT 2019 Design Guide: Designing an Information and Technology Governance Solution

NEW QUESTION # 81

An enterprise has hired a consultant to resolve the issue of multiple IT-enabled change initiatives frequently being delivered late and failing to meet business needs. Which of the following management objectives from the COBIT core model is BEST for the consultant to recommend for developing a governance and management system?

- A. AP014 Managed Data
- B. APO10 Managed Vendors
- C. DSS03 Managed Problems
- **D. BAI11 Managed Projects**

Answer: D

Explanation:

Explanation

The management objective BAI11 Managed Projects involves ensuring that IT-enabled change initiatives are delivered on time, within budget, and in accordance with stakeholder expectations. This management objective covers the activities of initiating, planning, executing, monitoring, controlling, and closing IT projects, as well as managing project risks, issues, quality, scope, resources, communications, and stakeholders. This management objective is best for the consultant to recommend for developing a governance and management system that can address the issue of multiple IT-enabled change initiatives frequently being delivered late and failing to meet business needs. By applying this management objective, the enterprise can improve its project governance and management capabilities, ensure alignment of IT projects with business strategy and objectives, enhance project performance and outcomes, and increase stakeholder satisfaction and value realization12 References: 1: COBIT 2019 Process Reference Guide: Governance and Management Objectives, page 77-79 2: COBIT 2019 Implementation Guide: page 49-50

NEW QUESTION # 82

To gain the GREATEST benefit from the COBIT framework, a stakeholder should have a certain level of experience and a thorough understanding of:

- A. the regulatory compliance function.
- B. the IT function.
- C. the entire enterprise.

Answer: C

Explanation:

To gain the greatest benefit from the COBIT framework, a stakeholder should have a certain level of experience and a thorough understanding of the entire enterprise. A stakeholder is a person or group that has an interest or concern in an enterprise's activities or outcomes. Examples of stakeholders are board members, executives, managers, employees, customers, suppliers, regulators, etc. To gain the greatest benefit from the COBIT framework, a stakeholder should have a certain level of experience in I&T governance or management practices, as well as a thorough understanding of the entire enterprise's vision, mission, values, goals, objectives, strategies, processes, culture, etc. This would help them to apply the COBIT framework effectively and efficiently to their specific context and needs.1 References: COBIT 2019 Framework:

Introduction and Methodology, [COBIT 2019 Framework: Stakeholder Needs]

NEW QUESTION # 83

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

Answer: C

NEW QUESTION # 84

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