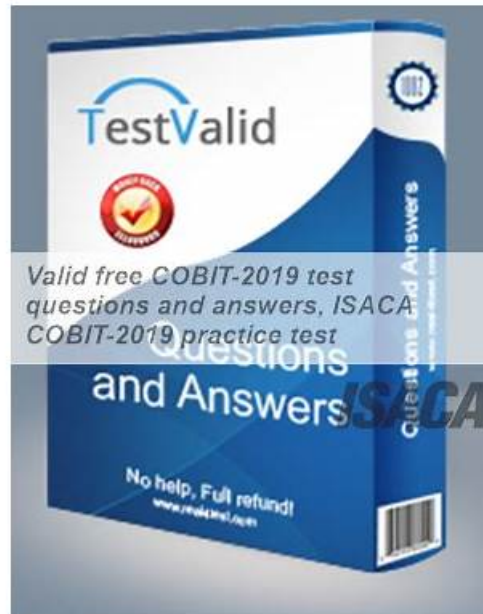


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ISACA COBIT 2019 Foundation Sample Questions (Q37-Q42):

NEW QUESTION # 37

A governance or management objective always relates to:

- A. a single process.
- B. a single related component.
- C. a group of related processes.

Answer: A

NEW QUESTION # 38

An enterprise that specializes in software development is designing a new IT governance system as part of a transition from traditional waterfall to a more agile approach. Which step in the design phase would this transition impact the MOST?

- A. Compliance requirements
- B. Sourcing model
- C. Implementation method

Answer: C

Explanation:

The transition from traditional waterfall to a more agile approach would impact the implementation method step in the design phase the most. The implementation method is the approach or strategy that is used to put the IT governance system into practice. The design phase is the stage in the IT governance life cycle that involves customizing and tailoring the IT governance system to the specific needs and context of the enterprise. The transition from traditional waterfall to a more agile approach would affect the implementation method step in the design phase because it would require a different way of planning, executing, monitoring, and controlling the IT governance system, as well as a different set of skills, tools, techniques, and practices.

12 References: COBIT 2019 Framework: Introduction and Methodology, COBIT 2019 Design Guide: Designing an Information and Technology Governance Solution

NEW QUESTION # 39

Which of the following BEST describes the objectives of the Evaluate, Direct and Monitor (EDM) domain?

- A. Addressing the overall organization, strategy and supporting activities for IT
- B. Assessing strategic options and guiding senior management on the options chosen
- C. Addressing the operational delivery and support of I&T services, including security

Answer: B

Explanation:

The objectives of the Evaluate, Direct and Monitor (EDM) domain are best described by assessing strategic options and guiding senior management on the options chosen. This domain covers the governance activities related to setting direction, monitoring performance, ensuring compliance, and providing feedback to stakeholders. The domain consists of five governance objectives: EDM01 Ensure Governance Framework Setting and Maintenance, EDM02 Ensure Benefits Delivery, EDM03 Ensure Risk Optimization, EDM04 Ensure Resource Optimization, and EDM05 Ensure Stakeholder Transparency. The domain is based on the COBIT 2019 Framework2, page 30. References: 2: COBIT 2019 Framework | Digital | English

NEW QUESTION # 40

Which "Role of IT" design factor is viewed as a driver for business process and service innovation?

- A. Turnaround
- B. Strategic
- C. Support

Answer: A

Explanation:

The role of IT design factor describes how IT supports the enterprise strategy and objectives. Turnaround is a role of IT that is viewed as a driver for business process and service innovation, by enabling new ways of doing business, creating new sources of revenue, and enhancing customer satisfaction¹, p. 29. References: 1: COBIT 2019 Framework: Introduction and Methodology

NEW QUESTION # 41

Which of the following **MUST** be defined before determining alignment goals?

- A. Stakeholder drivers and needs
- B. Governance and management objectives
- C. External laws and regulations

Answer: B

NEW QUESTION # 42

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