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ISACA COBIT 2019 Foundation Sample Questions (Q174-Q179):

NEW QUESTION # 174

What is the BEST way for senior leadership to communicate its expectations for IT governance prior to commencing a governance implementation plan?

- **A. Include a scope statement in the business case.**
- B. Generate an IT governance policy.
- C. Add key performance indicators (KPIs) to a balanced scorecard.

Answer: A

NEW QUESTION # 175

Which of the following is an IT implementation method design factor that focuses on software building, deployment and operations?

- A. Agile
- **B. DevOps**
- C. Traditional

Answer: B

Explanation:

Reference <https://blog.firstreference.com/the-isaca-has-traded-in-cobit-5-for-cobit-2019-part-3-of-3/#.X3IHcR1RWQ4>

NEW QUESTION # 176

Which of the following comprises the "information flow" component of a governance system?

- A. Assignment of responsibility and accountability roles
- **B. Process practices that include inputs and outputs**
- C. People, skills and competencies

Answer: B

Explanation:

The process practices that include inputs and outputs comprise the information flow component of a governance system. A governance system is a set of components that provide direction, oversight, evaluation, monitoring, assurance, etc., for an enterprise's information and technology. A governance system consists of seven components: governance components (such as structures, processes, principles, policies, etc.), governance enablers (such as people, skills, culture, information, services, etc.), governance outcomes (such as value creation, risk optimization, resource optimization, etc.), information flow (the exchange of information among components), culture (the shared values, beliefs, norms, and attitudes), ethical behavior (the conduct that conforms to moral principles), stakeholder needs (the requirements or expectations of internal or external stakeholders). The information flow component comprises the process practices that include inputs and outputs that enable the exchange of information among components. 1 4 References:

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

NEW QUESTION # 177

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

The different levels of involvement associated with roles and organizational structure are primarily divided into responsibility and accountability levels. Responsibility and accountability are two key concepts that define the degree of involvement and authority that a role has in performing a task or process. Responsibility means performing or overseeing a task or process, while accountability means being answerable for the outcome or result of a task or process. COBIT uses a RACI chart to assign different levels of responsibility and accountability to roles and organizational structures for each governance and management objective.13

References: COBIT 2019 Framework: Introduction and Methodology, COBIT 2019 Framework: Roles, Responsibilities & RACI Charts

NEW QUESTION # 178

Which of the following is the PRIMARY objective of implementing the process of managed innovation?

- A. Avoiding technological obsolescence
- B. Enhancing brand reputation
- C. Improving customer experience

Answer: C

NEW QUESTION # 179

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