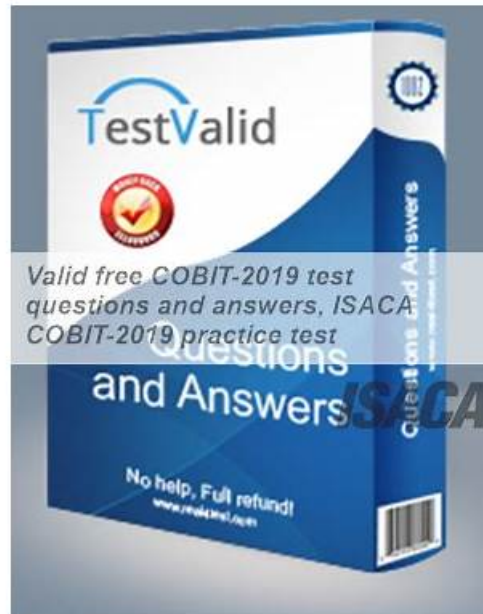# Free PDF ISACA - COBIT-2019 - High-quality COBIT 2019 Foundation Valid Exam Sample

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

NEW QUESTION # 79
When refining the scope of a new IT governance system during the design phase, which of the following is the MOST significant driver to be considered?

- A. The size of the enterprise
- B. Cloud versus on-premises services
- C. National or international locations

Answer: C

NEW QUESTION # 80
The design factor associated with a highly regulated enterprise is likely to attribute MORE importance to which of the following?

- A. Documented work products and policies
- B. Understanding of the business by IT professionals
- C. Managed strategy and operations

Answer: A

Explanation:
Explanation
The design factor associated with a highly regulated enterprise is likely to attribute more importance to documented work products and policies. A design factor is a characteristic or aspect of an enterprise that influences the design and implementation of a governance system. They include factors such as enterprise size, industry sector, risk profile, regulatory environment, sourcing model, etc. A highly regulated enterprise is one that operates in an industry or market that is subject to strict laws, rules, standards, or guidelines that affect its business processes, products, services, etc. A highly regulated enterprise would need to ensure compliance with these requirements by documenting its work products and policies, as well as by providing evidence of their implementation and effectiveness.12 COBIT 2019 Framework: Introduction and Methodology, COBIT 2019 Design Guide: Designing an Information and Technology Governance Solution

NEW QUESTION # 81
What is the BEST way for senior leadership to communicate its expectations for IT governance prior to commencing a governance implementation plan?

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

Answer: B

Explanation:
Explanation
According to the COBIT 2019 Implementation Guide, the best way for senior leadership to communicate its expectations for IT governance prior to commencing a governance implementation plan is to include a scope statement in the business case. The scope statement defines the boundaries and objectives of the IT governance system, as well as the roles and responsibilities of the stakeholders involved. The scope statement also provides clarity and alignment on what is expected from IT governance and how it will support the enterprise strategy.2, p. 25-26 References: 2: COBIT 2019 Implementation Guide: Implementing an Information and Technology Governance Solution

NEW QUESTION # 82
Which of the following is ESSENTIAL to help ensure that a project's benefits are identified and continually monitored?

- A. Stage gate reviews by a governance team
- B. Earned value management reporting
- C. A well-developed business case

Answer: C

NEW QUESTION # 83
Which of the following BEST enables a governance system to achieve governance and management objectives?

- A. The governance system focuses specifically on organizational structures for decision making.
- B. The governance system includes many components that work together in a holistic way.
- C. The governance system primarily addresses the culture and behavior of the individuals involved in the system.

Answer: B

Explanation:
Explanation
The fact that the governance system includes many components that work together in a holistic way best enables a governance system to achieve governance and management objectives. 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 objective is a desired outcome of the governance system for information and technology. A management objective is a desired outcome of the management processes for information and technology. The fact that the governance system includes many components that work together in a holistic way best enables a governance system to achieve governance and management objectives by providing a comprehensive and integrated approach that covers all aspects of information and technology governance and management, as well as by enabling customization and tailoring to suit different contexts, needs, priorities, etc.12 References: COBIT 2019 Framework: Introduction and Methodology, COBIT 2019 Framework: Governance System

NEW QUESTION # 84
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