

COBIT-2019試験問題集、COBIT-2019試験テストエンジン、COBIT-2019試験勉強資料



2025年CertShikenの最新COBIT-2019 PDFダンプおよびCOBIT-2019試験エンジンの無料共有: https://drive.google.com/open?id=1hwZPUMGD7GnbwH99_ce64VBrx8FLgk6

あなたに相応しいCertShiken問題集を探していますか。COBIT-2019試験備考資料の整理を悩んでいますか。専門化のIT認定試験資料提供者CertShikenとして、かねてより全面的の資料を準備します。あなたの資料を探す時間を節約し、ISACA COBIT-2019試験の復習をやっています。

ISACA COBIT-2019認定を取得することで、IT専門家には、企業のITを管理および統治するための知識とスキルが向上するだけでなく、仕事の機会とキャリア成長が増加し、雇用主や同僚から優れたIT専門家として認められます。この認定は、プロフェッショナル開発に対するコミットメントと、企業のIT管理のベストプラクティスへの献身を示すものでもあります。

Cobit 2019 Foundation認定試験は、120分以内に完了する必要がある75の複数選択質問で構成されています。この試験では、ガバナンスと管理目標、ガバナンスコンポーネント、パフォーマンス管理、ガバナンスシステムの設計と実装、およびエンタープライズITのガバナンスなど、Cobit 2019フレームワークの5つの重要な領域をカバーしています。この試験は、これらの重要な領域の知識と理解、およびCobit 2019フレームワークを実際のシナリオに適用する能力をテストするように設計されています。試験に合格すると、ITガバナンスと管理に関する知識と専門知識を実証し、この分野でのキャリアを促進するのに役立つCobit 2019 Foundation認定を受け取ります。

>> COBIT-2019 PDF問題サンプル <<

COBIT-2019日本語試験情報 & COBIT-2019資格模擬

CertShikenはISACAのCOBIT-2019「COBIT 2019 Foundation」試験に向けて問題集を提供する専門で大きなサイトで、君の専門知識を向上させるだけでなく、一回に試験に合格するのを目標にして、君がいい仕事がさがせるのを一生懸命頑張ったウェブサイトでございます。

ISACA Cobit-2019 (Cobit 2019 Foundation) 認定試験は、Cobit 2019フレームワークで個人の知識とスキルをテストするように設計された世界的に認められた認定です。Cobit 2019フレームワークは、組織が目標を達成し、構造化された方法でリスクを管理するのに役立つ包括的で統合されたフレームワークです。この認定試験は、ITガバナンス、リスク管理、コンプライアンスの分野での知識と専門知識を強化しようとしている個人に最適です。

ISACA COBIT 2019 Foundation 認定 COBIT-2019 試験問題 (Q169-Q174):

質問 # 169

Which of the following MUST be done before an enterprise can determine performance measures for a process improvement initiative?

- A. Calculate return on investment (ROI).
- B. Conduct a capabilities assessment.
- **C. Perform a process risk assessment.**

正解: C

解説:

According to the COBIT 2019 Process Assessment Model, one of the prerequisites for determining performance measures for a process improvement initiative is to perform a process risk assessment. A process risk assessment identifies and evaluates the potential threats and opportunities that may affect the achievement of process objectives. A process risk assessment also helps to prioritize improvement actions based on their impact and likelihood.4, p. 11-12 References: 4: COBIT 2019 Process Assessment Model: Using COBIT 2019

質問 # 170

When tailoring the COBIT organizational structure, which of the following is the PRIMARY purpose for aligning role descriptions to the enterprise's business context, organization and operating environment?

- **A. Assigning levels of accountability and responsibility**
- B. Developing hierarchy and reporting structure
- C. Preparing key goal areas and metrics for each role

正解: A

解説:

Explanation

The primary purpose for aligning role descriptions to the enterprise's business context, organization and operating environment when tailoring the COBIT organizational structure is to assign levels of accountability and responsibility for governance and management activities. This purpose helps to ensure that roles are clearly defined, communicated, understood, and accepted by all stakeholders, and that there are no gaps or overlaps in roles. The purpose is based on the COBIT 2019 Implementation Guide5, page 45.

References: 5:

COBIT 2019 Implementation Guide | Digital | English

質問 # 171

Which of the following is a common characteristic of process capability levels 2 to 5?

- A. The process's purpose is achieved.
- B. The process's performance is monitored.
- **C. The process's description is well defined.**

正解: C

解説:

According to the COBIT 2019 Process Assessment Model, a common characteristic of process capability levels 2 to 5 is that the process's description is well-defined. This means that the process has a clear purpose, scope, inputs, outputs, activities, roles, responsibilities, interfaces, controls, measures, practices and procedures that are documented and maintained. A well-defined process enables consistent execution and improvement across the enterprise.2, p. 16 References: 2: COBIT 2019 Process Assessment Model: Using COBIT 2019

質問 # 172

An enterprise interested in adapting COBIT components with related documentation such as inputs and outputs references should refer to:

- A. Process practices.
- **B. Process activities.**
- C. Goals and metrics.

正解: B

解説:

In the COBIT framework, adapting components with related documentation, including inputs and outputs, is primarily associated with "Process activities." Each governance and management objective within COBIT is supported by detailed processes that encompass specific activities. These activities are meticulously documented, outlining the necessary inputs required to execute them and the expected outputs resulting from their execution.

* Process Activities: These are detailed tasks or actions within a process designed to achieve a specific purpose. For each activity, COBIT provides comprehensive documentation that includes:

* Inputs: Resources, information, or prerequisites needed to perform the activity.

* Outputs: The results, deliverables, or outcomes produced by the activity.

This structured documentation ensures that enterprises can effectively implement and tailor COBIT processes to align with their unique requirements. By referring to process activities, organizations gain access to the necessary guidance on what is needed to perform each task and what should be achieved upon its completion.

Option A, "Process practices," refers to broader guidelines or best practices for processes but does not provide the granular level of detail concerning specific inputs and outputs.

Option B, "Goals and metrics," pertains to the objectives and performance indicators used to measure success and effectiveness, rather than the detailed documentation of process execution.

Therefore, for enterprises aiming to adapt COBIT components with detailed documentation on inputs and outputs, "Process activities" serve as the most pertinent reference.

References:

COBIT 2019 Framework: Governance and Management Objectives, ISACA, 2018.

COBIT 2019 Framework: Introduction and Methodology, ISACA, 2018.

質問 # 173

What is the function of a mapping table when determining the initial scope of a new governance system?

- A. It indicates the relevance of a governance or management objective with a particular design factor.
- B. It indicates the degree of alignment of each governance and management objective with enterprise strategy.
- C. It provides a high level view of the importance of governance and management objectives for presentation purposes.
- D. It provides a means for calculating the cost/benefit associated with prioritized governance and management objectives.

正解: A

解説:

The function of a mapping table when determining the initial scope of a new governance system is to indicate the relevance of a governance or management objective with a particular design factor. A mapping table is a tool that helps to identify and prioritize the governance and management objectives that are most applicable and important for the enterprise, based on its specific characteristics and context. A design factor is one of the characteristics of the enterprise that influence the design and operation of a governance system, such as size, industry, culture, strategy, etc. A mapping table shows the degree of relevance of each governance and management objective with each design factor, using a scale from 0 (not relevant) to 5 (very relevant). The function is based on the COBIT 2019 Design Guide, page 23. References: : COBIT 2019 Design Guide | Digital | English

質問 # 174

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COBIT-2019日本語試験情報: <https://www.certshiken.com/COBIT-2019-shiken.html>

- COBIT-2019真実試験 □ COBIT-2019合格問題 □ COBIT-2019模擬試験最新版 □ URL ➡ www.mogixam.com □ をコピーして開き、 ➡ COBIT-2019 □ を検索して無料でダウンロードしてください COBIT-2019 PDF
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