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ISACA COBIT 2019 Foundation Sample Questions (Q191-Q196):

NEW QUESTION # 191

An enterprise is designing a specific governance system that is using diverse technology deployments with multiple domains of business operations. Which of the following is the expected deliverable when tailoring the COBIT 2019 framework?

- A. Enterprise goals
- B. Aligned goals
- C. Capability levels
- D. Focus area guidance

Answer: D

Explanation:

The focus areas are specific governance topics that are relevant for an enterprise based on its context, needs, and objectives. The focus areas provide guidance on how to apply the COBIT 2019 framework to address specific issues or challenges related to information and technology governance. The focus areas also help to tailor the COBIT 2019 framework to suit the enterprise's specific governance system design. Therefore, when an enterprise is designing a specific governance system that is using diverse technology deployments with multiple domains of business operations, the expected deliverable when tailoring the COBIT 2019 framework is the focus area guidance. The focus area guidance will help the enterprise to select and prioritize the relevant focus areas that match its governance needs and objectives, and to customize the COBIT 2019 components such as principles, enablers, goals, processes, practices, etc., according to the focus area requirements¹² References: 1: COBIT 2019 Design Guide, page 51-52 2: COBIT 2019 Framework: Introduction and Methodology, page 27-28

NEW QUESTION # 192

Which of the following metrics would BEST enable an enterprise to evaluate an alignment goal specifically related to security of information and privacy?

- A. Number of critical business processes supported by up-to-date infrastructure and applications
- B. Ratio and extent of erroneous business decisions in which erroneous I&T-related information was a key factor
- C. Number of confidentiality incidents causing financial loss, business disruption or public embarrassment.

Answer: C

Explanation:

Explanation

The number of confidentiality incidents causing financial loss, business disruption or public embarrassment would be the best metric to enable an enterprise to evaluate an alignment goal specifically related to security of information and privacy. A metric is a quantifiable measure that is used to track and assess the status of a specific process or activity. An alignment goal is an intermediate goal that links the enterprise goals with the governance and management objectives. Security of information and privacy is one of the 17 generic alignment goals defined by COBIT that describes how information and technology can support the protection of sensitive information and personal data. The number of confidentiality incidents causing financial loss, business disruption or public embarrassment is a metric that reflects how well this alignment goal is achieved.¹² References: COBIT 2019 Framework: Introduction and Methodology, COBIT 2019 Framework: Governance System

NEW QUESTION # 193

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

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

Answer: C

Explanation:

Stakeholder drivers and needs must be defined before determining alignment goals. Stakeholder drivers and needs are the requirements or expectations of the internal or external stakeholders of the enterprise, such as customers, employees, shareholders, regulators, etc. Alignment goals are the intermediate goals that link the enterprise goals with the governance and management objectives. Alignment goals are derived from the stakeholder drivers and needs, and they reflect how information and technology can support the enterprise strategy and objectives. Therefore, stakeholder drivers and needs must be defined before alignment goals can be determined.¹² References: COBIT 2019 Framework: Introduction and Methodology, COBIT 2019 Framework: Governance System

NEW QUESTION # 194

Which of the following COBIT components includes a list of artifacts with links to relevant governance and management practices?

- A. Policies and procedures
- B. Organizational structures
- C. Information flow and items

Answer: C

NEW QUESTION # 195

How do the assigned capability levels in the COBIT core model facilitate the achievement of the different capability levels?

- A. By defining organizational structure with specific roles and responsibilities
- **B. By providing clear definition of the processes and required activities**
- C. By setting performance metrics for enabler goals

Answer: B

NEW QUESTION # 196

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