

COBIT-2019 Exam Fee - COBIT-2019 Latest Training

 AN ISACA® FRAMEWORK	
5 Governance Principles	6 Governance Principles
37 Processes	40 Processes
No governance framework principles	Governance framework principles area added
Measuring performance uses 0-5 scale based on ISO/IEC 33000	CMMI performance management scheme used
Design factors are not available	Design factors are included
Enablers are included	Enablers are renamed as components

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COBIT-2019 (COBIT 2019 Foundation) certification exam is a globally recognized certification that demonstrates expertise in the governance and management of enterprise IT. COBIT 2019 Foundation certification is designed to validate the knowledge and skills required to effectively manage and govern IT assets within an organization. COBIT-2019 Exam is based on the latest version of COBIT, which is a framework that helps organizations to align their IT goals with business objectives.

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ISACA COBIT 2019 Foundation Sample Questions (Q44-Q49):

NEW QUESTION # 44

What IT governance implementation approach should be utilized in order to achieve maximum enterprise benefits?

- A. Treating implementation as a program
- B. Including improvement initiatives in implementation
- C. Separating business and IT-related activities during implementation

Answer: A

Explanation:

The IT governance implementation approach that should be utilized in order to achieve maximum enterprise benefits is treating implementation as a program. A program is a coordinated set of projects and activities that are designed to achieve a specific set of objectives within a defined scope, time frame, and budget. Treating implementation as a program helps to ensure that IT governance is planned, executed, monitored, controlled, and evaluated in a systematic and consistent manner, following best practices and standards. The approach is based on the COBIT 2019 Implementation Guide⁵, page 29. References: 5: COBIT 2019 Implementation Guide | Digital | English

NEW QUESTION # 45

When tailoring COBIT 2019 to enterprise requirements, which of the following is the PRIMARY objective of preparing a risk profile?

- A. To identify areas of risk that require mitigation
- B. To identify areas of risk that cause technology disruption
- C. To identify areas of risk that impact business continuity
- D. To identify areas of risk that exceed risk appetite

Answer: D

Explanation:

The risk profile is a design factor that describes how an enterprise identifies, assesses, responds to, monitors, and reports on information and technology risks. The risk profile helps to determine the level of risk appetite and tolerance that an enterprise has for its information and technology activities, as well as the level of control and assurance that is required for its governance framework. When tailoring COBIT 2019 to enterprise requirements, the primary objective of preparing a risk profile is to identify areas of risk that exceed risk appetite. The risk appetite is the amount and type of risk that an enterprise is willing to accept in pursuit of its objectives. The risk appetite provides a basis for defining the risk criteria, thresholds, indicators, and responses that will be used in the risk profile process. By identifying areas of risk that exceed risk appetite, an enterprise can prioritize its governance objectives, processes, practices, roles, structures, and metrics according to the level of risk exposure and impact. This will also help to align the governance framework with the enterprise's strategy and objectives.

References: : COBIT 2019 Design Guide: page 41-43 : COBIT 2019 Framework: Introduction and Methodology: page 28-29

NEW QUESTION # 46

Which of the following roles should be involved when nominating key program roles to create the appropriate governance environment?

- A. Business management
- B. Board and executives
- C. Human resources
- D. IT management

Answer: B

Explanation:

The key program roles are the roles that are responsible for leading, directing, managing, supporting, and executing the EGIT

implementation program. The nomination of these roles is a critical step in creating the appropriate governance environment for the program. One of the roles that should be involved in this nomination process is the board and executives, who are the highest-level governance body and decision makers in an enterprise. The board and executives provide strategic direction, oversight, guidance, and approval for the EGIT implementation program. They also ensure that the program is aligned with the enterprise's vision, mission, values, strategy, goals, and objectives. The board and executives also appoint or endorse other key program roles such as the program sponsor, program manager, program steering committee, change champion network, etc.

References: : COBIT 2019 Implementation Guide, page 37-38 : COBIT 2019 Framework: Governance and Management Objectives, page 19-20

NEW QUESTION # 47

Which COBIT domain of management objectives incorporates managed business process controls?

- A. Build, Acquire and Implement (BAI)
- **B. Deliver, Service and Support (DSS)**
- C. Align, Plan and Organize (APO)

Answer: B

Explanation:

The Deliver, Service and Support (DSS) domain incorporates managed business process controls as one of its management objectives. The DSS domain covers the activities related to delivering IT services to internal and external customers, supporting IT operations and users, managing service requests, incidents, problems, continuity, security, availability, capacity, etc. The DSS domain consists of 6 management objectives that describe the desired outcomes of these activities.14 References: COBIT 2019 Framework: Introduction and Methodology, COBIT 2019 Framework: Governance and Management Objectives

NEW QUESTION # 48

Which of the following is the MOST essential attribute of the highest process capability level (Level 5)?

- A. Quantitative performance measures
- B. Full achievement of the process's purpose
- **C. Pursuit of continuous improvement**

Answer: C

NEW QUESTION # 49

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