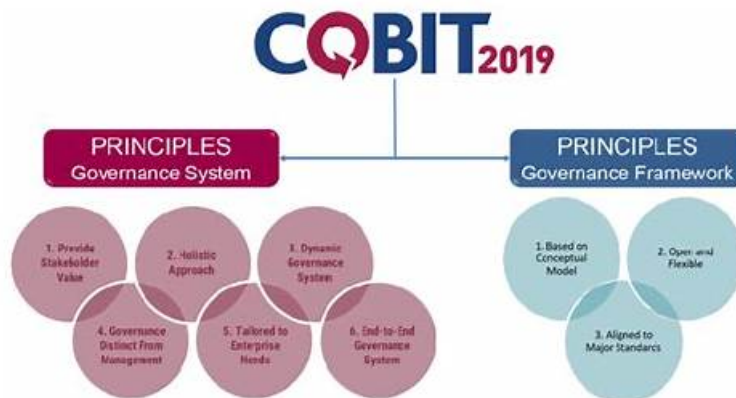


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The COBIT 2019 framework is widely used by organizations of all sizes and industries, including government agencies, financial institutions, healthcare organizations, and more. The framework provides a structured approach to IT governance and management, enabling organizations to align IT with business objectives, manage risks effectively, and ensure compliance with regulatory requirements. The COBIT 2019 Foundation Certification Exam is therefore highly relevant to professionals working in these industries.

The COBIT 2019 Foundation Exam covers a wide range of topics related to IT governance and management, including the COBIT 2019 framework, IT governance principles, IT governance enablers, and IT management practices. COBIT-2019 Exam is designed to evaluate the candidate's understanding of the framework and how it can be applied in various IT governance and management scenarios. COBIT-2019 exam also tests the candidate's ability to apply the principles and practices of IT governance and management in real-world situations.

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Individuals who pass the COBIT 2019 Foundation exam are recognized as experts in the field of IT governance and management. They are able to provide valuable guidance and advice to organizations on how to improve their IT governance and management practices, and are able to help organizations achieve their strategic goals through the effective use of technology and IT resources.

ISACA COBIT 2019 Foundation Sample Questions (Q97-Q102):

NEW QUESTION # 97

Which of the following statements BEST describes the features and properties of the COBIT 2019 governance system design workflow?

- A. The governance system design workflow allows for consideration of all design factors in order to develop a customized governance system.
- B. When executing the governance system design workflow, design factors that produce inconsistent priorities for governance and management objectives need to be discarded.
- C. When executing the governance system design workflow, reliable results can only be obtained by considering all design factors.
- D. The governance system design workflow only considers enterprise goals.

Answer: A

Explanation:

The governance system design workflow is a workflow that describes how an enterprise can design and implement a governance system using COBIT 2019. The governance system design workflow consists of six steps: determine initial scope; identify relevant design factors; prioritize governance and management objectives; define target capability levels; identify gaps; finalize scope. The governance system design workflow allows for consideration of all design factors in order to develop a customized governance system.

The design factors are the characteristics or conditions that influence how an enterprise designs and implements its governance system using COBIT 2019. The design factors include aspects such as enterprise strategy archetype; enterprise goals; IT-related goals; risk profile; IT deployment; threat landscape; compliance requirement; operating environment; size of enterprise; culture; stakeholders; etc. By considering all design factors in the governance system design workflow, an enterprise can ensure that its governance system is appropriate for its context and needs, that it delivers value and benefits to the enterprise and its stakeholders, that it aligns with the relevant standards, guidelines, regulations, best practices, etc., that it meets stakeholder requirements and expectations, etc.

References: : COBIT 2019 Design Guide: page 33-48

NEW QUESTION # 98

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

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

Answer: C

Explanation:

Providing clear definition of the processes and required activities facilitates the achievement of different capability levels in COBIT core model. Processes are structured sets of activities that produce outputs or outcomes for achieving specific objectives. Activities are specific tasks or actions that contribute to achieving a process outcome or objective. Processes and activities are defined by their inputs, outputs, roles, responsibilities, controls, etc. Providing clear definition of processes and activities helps to ensure that they are performed consistently, effectively, efficiently, and reliably, which leads to higher capability levels.¹² References: COBIT 2019 Framework: Introduction and Methodology, COBIT 2019 Framework: Governance and Management Objectives

NEW QUESTION # 99

Within an organizational structure chart (RACI chart), which role drives a given task or process?

- A. Accountable (A) role
- B. Responsible (R) role
- C. Informed (I) role

Answer: A

Explanation:

Explanation/Reference: https://ptgmedia.pearsoncmg.com/images/9780134772806/samplepages/9780134772806_Sample.pdf

NEW QUESTION # 100

A CIO of a global enterprise has been mandated by the board to change the IT organizational structure from a divisional model to a centralized model and adopt outsourcing as required. The CIO identifies specific design factors that increase the importance of certain governance and management objectives. Which of the following is MOST likely to increase as a result?

- A. Capability levels
- B. Risk appetite and tolerance
- C. IT deployment
- D. Threat landscape

Answer: A

Explanation:

Explanation

The capability levels are a measure of how well an enterprise performs its information and technology governance and management processes in terms of process attributes such as process performance, process definition, process deployment, process measurement, process control, process optimization etc. The capability levels range from 0 (incomplete) to 5 (optimizing), indicating the degree of maturity and effectiveness of an enterprise's information and technology governance and management processes. The capability levels are most likely to increase as a result of identifying specific design factors that increase the importance of certain governance and management objectives. The design factors are the characteristics or conditions that influence how an enterprise designs and implements its information and technology governance system using COBIT 2019. The design factors include aspects such as enterprise strategy archetype; enterprise goals; IT-related goals; risk profile; IT deployment; threat landscape; compliance requirement; operating environment; size of enterprise; culture; stakeholders; etc. By identifying specific design factors that increase the importance of certain governance and management objectives, an enterprise can tailor its information and technology governance system to suit its context and needs. This will also help to improve its capability levels for those governance and management objectives that are prioritized by the design factors. For example, if an enterprise identifies that its IT deployment design factor is cloud-based or hybrid-based, it may increase the importance of certain governance and management objectives such as managed availability and capacity (BAI04), managed service agreements (APO09), managed security services (DSS05), etc., which are relevant for managing cloud-based or hybrid-based IT solutions. By tailoring its information and technology governance system to address those governance and management objectives more effectively, the enterprise can also increase its capability levels for those processes. References: : COBIT 2019 Design Guide: page 33-48 : COBIT 2019 Process Assessment Model: page 11-13

NEW QUESTION # 101

Who is responsible for the oversight of structures and mechanisms that drive enterprise governance of information and technology (EGIT)?

- A. The board
- B. External regulators
- C. Individual business units

Answer: A

Explanation:

The board is responsible for the oversight of structures and mechanisms that drive enterprise governance of information and technology (EGIT). According to the ISACA Journal article, "the board is ultimately accountable for EGIT and should oversee its establishment and monitor its effectiveness". The board should also ensure that EGIT aligns with the enterprise governance framework and supports the achievement of enterprise objectives.

NEW QUESTION # 102

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