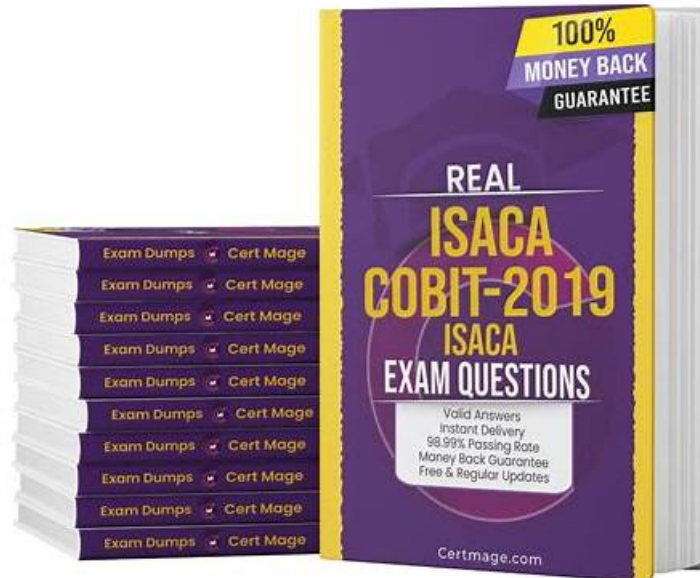


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ISACA COBIT 2019 Foundation Sample Questions (Q159-Q164):

NEW QUESTION # 159

Which of the following is an enterprise goal according to COBIT?

- A. Managed IT-related risks
- B. IT compliance with internal policies
- C. Business service continuity and availability

Answer: C

Explanation:

Explanation

Business service continuity and availability is one of the 17 enterprise goals defined in COBIT 2019, which describe the outcomes that an enterprise wants to achieve from its use of information and technology. This goal relates to ensuring that critical business processes and information are available at a level acceptable to the enterprise in the event of a disruption or disaster, and that recovery plans are in place to restore normal operations as soon as possible. The goal is based on the COBIT 2019 Framework³, page 36. References: 3:

COBIT 2019 Framework | Digital | English

NEW QUESTION # 160

Which of the following enterprise goals is within the Customer dimension of the IT balanced scorecard?

- A. Product and business innovation
- B. Quality of management information
- C. Delivery of programs on time and on budget

Answer: B

Explanation:

The enterprise goal titled quality of management information is within the customer dimension of the IT balanced scorecard. The customer dimension focuses on how well the enterprise meets the needs and expectations of its customers and stakeholders. Quality of management information is one of the 17 generic enterprise goals defined by COBIT that supports the customer dimension. It describes the desired outcome of providing accurate, timely, relevant, and reliable information to support decision making and performance management.¹³ References: COBIT 2019 Framework: Introduction and Methodology, COBIT 2019 Framework: Governance and Management Objectives

NEW QUESTION # 161

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: B

Explanation:

Explanation

According to the COBIT 2019 Implementation Guide: Implementing an Information and Technology Governance Solution, one of the most significant drivers to be considered when refining the scope of a new IT governance system during the design phase is cloud versus on-premises services. This driver reflects the different delivery models of I&T services, such as software as a service (SaaS), platform as a service (PaaS), infrastructure as a service (IaaS) or on-premises solutions. The choice of delivery model has implications for governance objectives, roles, responsibilities, policies, processes, controls, risks and performance measures.⁵, p. 40-41 References: 5: COBIT 2019 Implementation Guide: Implementing an Information and Technology Governance Solution

NEW QUESTION # 162

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

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

Answer: A

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 # 163

Which of the following BEST enables an enterprise to show and prove the benefits realized from the implementation of an EGIT program plan?

- **A. Communicating the results and benefits in business impact terms**
- B. Tracking expected benefits and targets until program implementation
- C. Delivering a solution from a long-term and complex project
- D. Adopting performance metrics that are easy to achieve

Answer: A

Explanation:

The best way to enable an enterprise to show and prove the benefits realized from the implementation of an EGIT program plan is to communicate the results and benefits in business impact terms. The EGIT program plan is a document that describes the rationale, objectives, scope, approach, benefits, costs, risks, and timeline of the EGIT implementation program. The EGIT implementation program is a program that involves designing and implementing a governance system for an enterprise using COBIT 2019. Communicating the results and benefits in business impact terms means using appropriate tools, methods, formats, frequencies, etc., to report on the progress and outcomes of the EGIT implementation program to relevant stakeholders such as the board, executives, business managers, IT managers, etc., using language and metrics that demonstrate how the program has contributed to achieving the enterprise's strategy, objectives, performance, value, etc. By communicating the results and benefits in business impact terms, an enterprise can ensure that it has a clear and compelling evidence of the value and benefits delivered by the EGIT implementation program, that it has met stakeholder requirements and expectations, that it has obtained stakeholder feedback and recognition, that it has enhanced stakeholder trust and confidence, etc.¹² References: 1: COBIT 2019 Implementation Guide: page 51-52 2: COBIT 2019 Framework: Governance and Management Objectives: page 19-20

NEW QUESTION # 164

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