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COBIT 2019 Foundation

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Question 1

The primary target audience for COBIT is:

Options:

- A. anyone responsible for the governance solution.
- B. assurance professionals responsible for evaluating and reporting on the existence of internal controls.
- C. business and IT management responsible for building and deploying I&T solutions.

Answer: C

Explanation:

Explanation:
The course is suitable for business managers, chief executives, IT/IS auditors, internal auditors, information security and IT practitioners, consultants and IT/IS managers requiring an insight into the enterprise governance of IT and who may also be requiring certification as a COBIT 5.
Reference: https://s3-eu-west-1.amazonaws.com/cdn.webfactory.co.uk/6176_2_cobit%C2%AE+5+foundation.pdf

Question 2

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

Options:

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

Answer: C

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The COBIT 2019 Foundation certification is intended for IT professionals, including IT auditors, IT managers, IT consultants, and IT governance professionals. COBIT 2019 Foundation certification is also beneficial for candidates who are aspiring for roles such as Chief Information Officer (CIO), Chief Technology Officer (CTO), and Chief Information Security Officer (CISO). Candidates who pass the certification exam are awarded the COBIT 2019 Foundation Certification, which demonstrates their expertise in the COBIT framework and their commitment to professional development.

The Information Systems Audit and Control Association (ISACA) COBIT-2019 (COBIT 2019 Foundation) Certification Exam is a globally recognized certification for IT professionals. COBIT-2019 exam is designed to test the candidate's knowledge and understanding of the COBIT 2019 framework. COBIT 2019 is a widely used framework for IT governance and management, providing a comprehensive toolset for organizations to manage their IT activities effectively.

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ISACA COBIT 2019 Foundation Sample Questions (Q186-Q191):

NEW QUESTION # 186

Which of the following is an enterprise goal that would MOST likely be evaluated by using a metric "percent of services that meet or exceed targets in revenues and market share"?

- A. Portfolio of competitive services
- B. Optimization of business process costs
- C. Customer-oriented service culture

Answer: A

Explanation:

Explanation

An enterprise goal is a high-level statement of what the enterprise wants to achieve, aligned with the mission, vision and values of the enterprise. Portfolio of competitive services is an enterprise goal that would most likely be evaluated by using a metric "percent of services that meet or exceed targets in revenues and market share", as it reflects the need to offer products and services that are attractive to customers and differentiate the enterprise from its competitors2, p. 17. 2: COBIT 2019 Framework: Governance and Management Objectives

NEW QUESTION # 187

Which "Role of IT" design factor is viewed as a driver for business process and service innovation?

- A. Support
- B. Strategic
- C. Turnaround

Answer: C

Explanation:

Explanation

The role of IT design factor describes how IT supports the enterprise strategy and objectives. Turnaround is a role of IT that is viewed as a driver for business process and service innovation, by enabling new ways of doing business, creating new sources of revenue, and enhancing customer satisfaction1, p. 29. References: 1:

COBIT 2019 Framework: Introduction and Methodology

NEW QUESTION # 188

According to Capability Maturity Model Integration (CMMI), which of the following BEST describes Level 2 within the five maturity levels for processes?

- A. The process achieves its purpose through the application of a basic, yet complete, set of activities that can be characterized as performed.
- B. The process achieves its purpose in a much more organized way using organizational assets, and processes are typically well defined.
- C. The process more or less achieves its purpose through the application of an incomplete set of activities

Answer: A

Explanation:

that can be characterized as intuitive and not very organized.

NEW QUESTION # 189

Which of the following is IMPERATIVE to the successful implementation of IT governance?

- A. IT governance identifies benchmarking standards.
- **B. IT governance is sponsored by executives.**
- C. IT governance includes identification of business risk.

Answer: B

NEW QUESTION # 190

Which of the following is ESSENTIAL to help ensure that a project's benefits are identified and continually monitored?

- A. Stage gate reviews by a governance team
- **B. A well-developed business case**
- C. Earned value management reporting

Answer: B

Explanation:

A well-developed business case is essential to help ensure that a project's benefits are identified and continually monitored. A business case is a document that provides the rationale and evidence for initiating, continuing, or terminating a project or program. A business case typically consists of several elements, such as problem statement, objectives, scope, benefits, costs, risks, assumptions, etc. A well-developed business case helps to ensure that a project's benefits are identified and continually monitored by defining the expected outcomes or value that will be delivered by the project, as well as the metrics and indicators that will be used to measure and track them 12 References: COBIT 2019 Framework: Introduction and Methodology, COBIT 2019 Implementation Guide: Implementing an Information and Technology Governance Solution

NEW QUESTION # 191

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