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ISACA COBIT-2019 (COBIT 2019 Foundation) Certification Exam is designed for professionals who want to enhance their knowledge and skills in the field of IT governance and management. COBIT 2019 is the latest version of the globally recognized framework for IT governance and management. This framework provides a comprehensive set of best practices, tools, and techniques to help organizations achieve their goals and objectives while ensuring the effective and efficient use of IT resources. The COBIT 2019 Foundation certification exam covers the key concepts, principles, and practices of the COBIT 2019 framework and is ideal for IT professionals, business managers, and auditors who want to understand how to effectively use COBIT 2019 to improve IT governance and management in their organizations.

ISACA COBIT 2019 Foundation Sample Questions (Q188-Q193):

NEW QUESTION # 188

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

- A. Tracking expected benefits and targets until program implementation
- B. Delivering a solution from a long-term and complex project
- C. Adopting performance metrics that are easy to achieve

- D. Communicating the results and benefits in business impact terms

Answer: D

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.

References: 1: COBIT 2019 Implementation Guide: page 51-52 2: COBIT 2019 Framework: Governance and Management Objectives: page 19-20

NEW QUESTION # 189

Which of the following is considered good practice with regard to performance management of organizational structures?

- A. Organizational meeting reports/minutes are available and meaningful to ensure transparency.
- B. The organizational structure is informally established to enable agile change management.
- C. Decision rights of the organizational structure are situation-dependent to facilitate escalation processes.

Answer: A

Explanation:

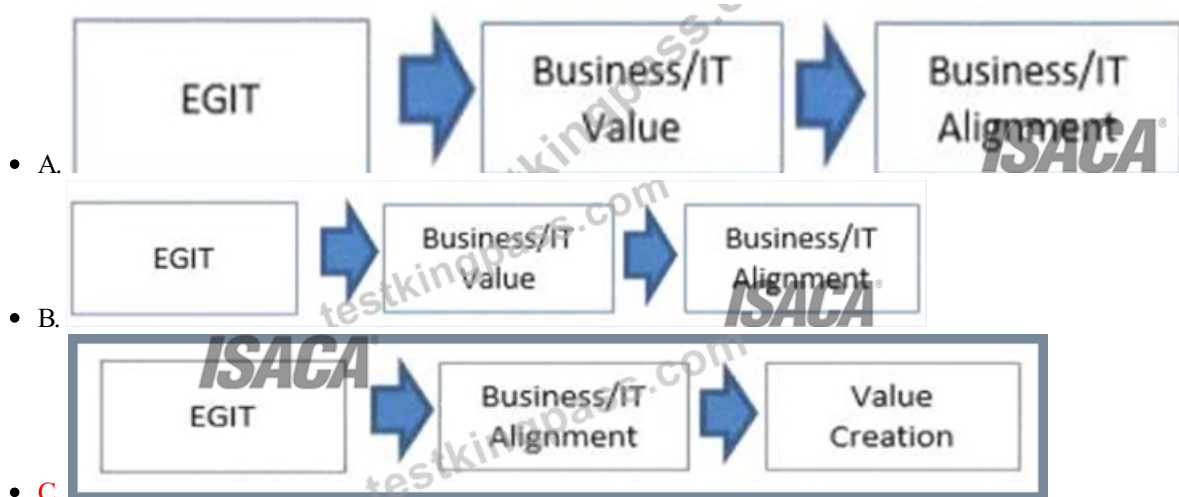
According to the COBIT 2019 Framework: Governance and Management Objectives, one of the good practices with regard to performance management of organizational structures is to ensure that organizational meeting reports/minutes are available and meaningful to ensure transparency. This means that the outcomes and decisions of the meetings are documented and communicated to relevant stakeholders in a timely manner, and that they provide sufficient information to support accountability and learning.

Transparency is one of the key principles of effective governance of enterprise I&T.4, p. 32-33 References: 4: COBIT 2019 Framework:

Governance and Management Objectives

NEW QUESTION # 190

Which of the following figures BEST illustrates the context of an enterprise governance of information and technology (EGIT) system?





Answer: C

Explanation:

Explanation

The figure in option C best illustrates the context of an enterprise governance of information and technology (EGIT) system because it shows how the EGIT system is influenced by the enterprise's internal and external environment, and how it influences the enterprise's governance system and IT-related goals. The figure also shows the four EGIT domains: Evaluate, Direct and Monitor (EDM), Align, Plan and Organize (APO), Build, Acquire and Implement (BAI), and Deliver, Service and Support (DSS). The figure is based on the COBIT

2019 Framework1, page 23. References: 1: COBIT 2019 Framework | Digital | English

NEW QUESTION # 191

While value delivery focuses on the creation of value, risk management focuses on which of the following?

- A. Optimization of value
- **B. Preservation of value**
- C. Achievement of value

Answer: B

Explanation:

Risk management focuses on the preservation of value, while value delivery focuses on the creation of value.

Value is the benefit that an enterprise derives from using information and technology. Value can be measured in terms of effectiveness, efficiency, quality, innovation, etc. Value delivery is the process of ensuring that information and technology investments and services contribute to the achievement of enterprise goals and objectives. Value delivery focuses on the creation of value by aligning I&T with business requirements, optimizing costs and resources, enhancing performance and outcomes, etc. Risk management is the process of identifying, analyzing, evaluating, treating, monitoring, and communicating risks that affect the achievement of enterprise objectives. Risk management focuses on the preservation of value by ensuring that risks are within acceptable levels, that opportunities are exploited, that uncertainties are reduced, etc.12 References:

COBIT 2019 Framework: Introduction and Methodology, COBIT 2019 Framework: Governance System

NEW QUESTION # 192

Which of the following industry sectors can be characterized by a low level of regulation and a high level of focus on cost?

- A. Public sector agencies
- **B. Financial sector**
- C. Health care providers
- D. Nonprofit enterprises

Answer: B

Explanation:

Explanation

The industry sector is a design factor that describes the type of business or economic activity that an enterprise engages in. The industry sector influences the governance and management of information and technology in terms of the specific standards, guidelines, regulations, best practices, challenges, opportunities, etc., that are applicable or relevant for that sector. The industry sector that can be characterized by a low level of regulation and a high level of focus on cost is nonprofit enterprises. Nonprofit enterprises are organizations that operate for a social or environmental purpose rather than for profit. Nonprofit enterprises typically have a low level of regulation compared to other sectors such as financial, health care, public, etc., which have more stringent and complex compliance requirements regarding their information and technology activities. Nonprofit enterprises also have a high level of focus on cost, as they have limited resources and funding, and they need to optimize their spending and demonstrate their accountability and transparency to their donors, beneficiaries, partners, etc. Therefore, nonprofit enterprises need to ensure that their information and technology governance system is efficient, effective, and value-driven. References: : COBIT 2019 Design Guide:

page 45-46 : COBIT 2019 Framework: Introduction and Methodology: page 33-34

NEW QUESTION # 193

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