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ISACA COBIT-2019 (COBIT 2019 Foundation) Certification Exam is designed to test the knowledge and skills of individuals in the field of information technology governance and management. COBIT, which stands for Control Objectives for Information and Related Technology, is a framework that provides a set of best practices for IT governance and management. The COBIT 2019 Foundation certification is an entry-level certification that covers the basics of the COBIT framework and its application in organizations.

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## ISACA COBIT 2019 Foundation Sample Questions (Q111-Q116):

### NEW QUESTION # 111

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

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

**Answer: A**

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 Framework<sup>3</sup>, page 36. References: 3:

COBIT 2019 Framework | Digital | English

#### NEW QUESTION # 112

Which of the following is the FINAL action before completing the design of an IT governance system?

- A. Determining a sourcing model
- **B. Selecting an implementation method**
- C. Resolving inherent priority conflicts

**Answer: B**

#### Explanation:

Selecting an implementation method is the final action before completing the design of an IT governance system. An IT governance system is a set of components that provide direction, oversight, evaluation, monitoring, assurance, etc., for an enterprise's information and technology. The design of an IT governance system involves several steps or actions that help to customize and tailor the system to the specific needs and context of the enterprise. These steps or actions include defining design factors, defining focus areas, defining current state, defining target state, identifying gaps and improvement opportunities, defining roadmap and priorities, etc. Selecting an implementation method is the final action before completing the design of an IT governance system because it helps to determine how the system will be put into practice, what resources and activities are needed, what challenges and risks are expected, etc.<sup>12</sup> References: COBIT 2019 Framework:

Introduction and Methodology, COBIT 2019 Design Guide: Designing an Information and Technology Governance Solution

#### NEW QUESTION # 113

An enterprise will often fail to realize implementation commitments during the execution of an EGIT implementation program plan if it:

- A. leverages existing mechanisms and ways of working.
- B. reduces projects into smaller executable pieces.
- **C. focuses on enabling IT value over business value.**
- D. simplifies the implementation process.

**Answer: C**

#### Explanation:

#### Explanation

An enterprise will often fail to realize implementation commitments during the execution of an EGIT implementation program plan if it focuses on enabling IT value over business value. IT value is the contribution of IT to achieving enterprise objectives, while business value is the overall benefit that the enterprise derives from its use of information and technology. Focusing on IT value over business value may result in a disconnect between IT and business stakeholders, a lack of alignment between IT goals and business strategy, or a failure to deliver expected benefits or outcomes. Therefore, it is important to balance both IT value and business value when implementing a governance system. The answer is based on the COBIT 2019 Implementation Guide<sup>3</sup>, page 38. 3: COBIT 2019

Implementation Guide | Digital | English

#### NEW QUESTION # 114

Which of the following is a KEY consideration when determining the initial scope of a governance system?

- A. The role of IT within the enterprise
- B. Current I&T-related issues of the enterprise
- **C. Compliance requirements faced by the enterprise**
- D. The size of the enterprise

**Answer: C**

Explanation:

Explanation

The initial scope of a governance system is the extent and boundaries of the governance system that an enterprise intends to design and implement using COBIT 2019. The initial scope helps to define the focus and direction of the governance system design process, as well as the resources and efforts required for its implementation. One of the key considerations when determining the initial scope of a governance system is the compliance requirements faced by the enterprise. The compliance requirements are the laws, regulations, standards, guidelines, contracts, or agreements that an enterprise must comply with regarding its information and technology activities. The compliance requirements influence the level of control and assurance that an enterprise needs to demonstrate its adherence to the applicable rules and obligations. By considering the compliance requirements when determining the initial scope of a governance system, an enterprise can ensure that its governance system is appropriate for its context and objectives, and that it can effectively manage the potential impacts of non-compliance on its reputation, performance, value, and stakeholder trust. References: :

COBIT 2019 Design Guide: page 47-48 : COBIT 2019 Design Guide: page 53-54

### NEW QUESTION # 115

An enterprise plans to outsource all of its noncore IT operations but wants to ensure the proper level of governance, risk and compliance (GRC) controls. Which of the following governance and management objectives would provide the MOST relevant management practices for the enterprise?

- A. AP013 Managed Security
- **B. APO09 Managed Service Agreements**
- C. APO10 Managed Vendors
- D. AP012 Managed Risk

**Answer: B**

Explanation:

The management objective APO09 Managed Service Agreements involves ensuring that IT services are delivered in accordance with agreed-upon service levels and costs. This management objective covers the activities of defining, negotiating, establishing, monitoring, reporting, and reviewing service agreements between service providers and service consumers. This management objective is most relevant for an enterprise that plans to outsource all of its noncore IT operations but wants to ensure the proper level of governance, risk and compliance (GRC) controls. By applying this management objective, the enterprise can improve its service governance and management capabilities, ensure alignment of IT services with business strategy and objectives, enhance service performance and outcomes, and increase service consumer satisfaction and value realization. This management objective also involves ensuring that the outsourced IT services comply with the applicable laws, regulations, standards, guidelines, contracts, or agreements that govern the information and technology activities of the enterprise, as well as with the enterprise's policies, procedures, processes, practices, etc. This management objective also involves managing the risks associated with outsourcing IT services such as loss of control, vendor lock-in, quality issues, security breaches, etc.

References: : COBIT 2019 Process Reference Guide: Governance and Management Objectives: page 63-65 :

COBIT 2019 Implementation Guide: page 49-50

### NEW QUESTION # 116

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