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The COBIT 2019 Foundation certification exam is intended for individuals who are interested in learning about the COBIT framework and its benefits for organizations. COBIT-2019 exam covers the key concepts and principles of the COBIT framework, including the five key principles of governance, the seven governance and management enablers, and the 40 governance and management objectives. COBIT-2019 Exam also covers the COBIT 2019 framework architecture, including the governance and management processes, the governance and management practices, and the governance and management activities.

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## ISACA COBIT 2019 Foundation Sample Questions (Q182-Q187):

### NEW QUESTION # 182

In the implementation model, when is IT governance implementation risk BEST managed?

- A. Throughout the life cycle
- B. During the planning phase
- C. Just prior to operationalization

**Answer: A**

### NEW QUESTION # 183

Which of the following frameworks has been used as a basis for developing guidance for the COBIT governance component of people, skills and competencies?

- A. Skills Framework for the Information Age
- B. Cyber Security Framework
- C. Sans Security Policy Framework

**Answer: A**

Explanation:

Explanation

The Skills Framework for the Information Age (SFIA) has been used as a basis for developing guidance for the COBIT governance component of people, skills and competencies. SFIA is a globally recognized framework that describes the skills required by professionals who work with information and technology<sup>2</sup>, p. 36. References: 2: COBIT 2019 Framework: Introduction and Methodology

### NEW QUESTION # 184

Which function within the IT corporate structure is responsible for classifying information using an agreed-upon classification scheme for a new data collection system?

- A. IT governance
- B. Information security
- C. Information privacy
- D. Enterprise architecture

**Answer: B**

Explanation:

According to the Official COBIT 2019 Study Manual from Isaca, the Information Security function is responsible for ensuring the confidentiality, integrity, and availability of information through the adoption of security policies, standards, and other security controls. This includes classifying information using an agreed-upon classification scheme for a new data collection system.

### NEW QUESTION # 185

Which of the following metrics would BEST enable an enterprise to evaluate an alignment goal specifically related to security of information and privacy?

- A. Number of critical business processes supported by up-to-date infrastructure and applications
- B. Number of confidentiality incidents causing financial loss, business disruption or public embarrassment.
- C. Ratio and extent of erroneous business decisions in which erroneous I&T-related information was a key factor

**Answer: B**

Explanation:

The number of confidentiality incidents causing financial loss, business disruption or public embarrassment would be the best metric to enable an enterprise to evaluate an alignment goal specifically related to security of information and privacy. A metric is a quantifiable measure that is used to track and assess the status of a specific process or activity. An alignment goal is an intermediate goal that links the enterprise goals with the governance and management objectives. Security of information and privacy is one of the 17 generic alignment goals defined by COBIT that describes how information and technology can support the protection of sensitive

information and personal data. The number of confidentiality incidents causing financial loss, business disruption or public embarrassment is a metric that reflects how well this alignment goal is achieved.

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

### NEW QUESTION # 186

What is the PRIMARY role of business leadership when defining the future state in a business case?

- A. Verify the as-is assessment results.
- **B. Assess proposed solutions against goals.**
- C. Determine capabilities required from IT.
- D. Review compliance with legal issues.


**Answer: B**

### NEW QUESTION # 187

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