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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.webfactore.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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ISACA COBIT-2019: COBIT 2019 Foundation exam is an essential certification for individuals who want to demonstrate their expertise in IT governance and management. COBIT-2019 Exam covers a wide range of topics related to IT governance and management, and is recognized worldwide as a mark of excellence in this field. Individuals who pass the exam are able to provide valuable guidance and advice to organizations on how to improve their IT governance and management practices, and are able to help organizations achieve their strategic goals through the effective use of technology and IT resources.

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The COBIT 2019 Foundation Certification Exam is ideal for IT professionals who are seeking to enhance their career prospects and take on more challenging roles in their organizations. It is also suitable for individuals who are looking to update their skills and knowledge in the rapidly evolving field of IT governance and management.

ISACA COBIT 2019 Foundation Sample Questions (Q104-Q109):

NEW QUESTION # 104
Which of the following is a strategy archetype focused on increasing revenues?

- A. Client service/stability
- B. Cost leadership
- C. Innovation/differentiation
- D. Growth/acquisition

Answer: D

Explanation:
The enterprise strategy archetype is a design factor that describes how an enterprise uses information and technology to achieve its goals and objectives. There are six enterprise strategy archetypes defined in COBIT
2019: growth/acquisition; operational excellence; customer intimacy; product leadership; data-driven; innovation-driven. Each archetype has different implications for the governance and management of information and technology in terms of focus areas processes practices roles structures, and metrics. The enterprise strategy archetype that is focused on increasing revenues is growth/acquisition. Growth/acquisition is a strategy archetype that emphasizes expanding market share revenue customer base or product range through organic growth or acquisition of other businesses or assets. This strategy archetype requires effective portfolio management of information and technology investments and initiatives that support business growth or acquisition objectives. Portfolio management involves selecting prioritizing balancing monitoring evaluating, and optimizing information and technology investments and initiatives based on their alignment with business strategy value delivery potential risk exposure resource availability interdependencies etc.
Portfolio management also involves ensuring that information and technology investments and initiatives are integrated with business processes systems structures culture etc especially in case of mergers or acquisitions.
5 References: 5: COBIT 2019 Design Guide: page 35-36 : COBIT 2019 Process Reference Guide: page 59-61

NEW QUESTION # 105
In the implementation model, when is IT governance implementation risk BEST managed?

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

Answer: C

Explanation:
IT governance implementation risk is best managed throughout the life cycle of the implementation. IT governance implementation risk is the possibility of negative consequences or outcomes that may arise from the design, execution, evaluation, or improvement of the IT governance system. The life cycle of IT governance implementation is a continuous process that involves four phases: what are the drivers, where are we now, where do we want to be, and how do we get there. IT governance implementation risk should be managed throughout the life cycle by identifying, analyzing, evaluating, treating, monitoring, and communicating the risks that may affect the success of the implementation.12 References: COBIT 2019 Framework: Introduction and Methodology, COBIT 2019 Implementation Guide: Implementing an Information and Technology Governance Solution

NEW QUESTION # 106
Which of the following COBIT components includes a list of artifacts with links to relevant governance and management practices?

- A. Organizational structures
- B. Policies and procedures
- C. Information flow and items

Answer: A

Explanation:
Explanation/Reference: https://www.businessbeam.com/blog/cobit-2019/

NEW QUESTION # 107
Which enterprise role ensures the board is kept informed of major decisions related to value delivery of I&T deployment in accordance with the enterprise strategy?

- A. Chief information officer
- B. Chief executive officer
- C. Executive committee

Answer: A

Explanation:
Explanation
The chief information officer (CIO) ensures the board is kept informed of major decisions related to value delivery of I&T deployment in accordance with the enterprise strategy. The CIO is the senior executive responsible for leading, directing, and managing the information and technology function of the enterprise.
The CIO has a strategic role in aligning I&T with business requirements, ensuring I&T performance, managing I&T risks, fostering innovation, etc. The CIO ensures the board is kept informed of major decisions related to value delivery of I&T deployment by providing regular reports, updates, feedback, recommendations, etc., as well as by participating in board meetings or committees.1
References: COBIT
2019 Framework: Introduction and Methodology, [COBIT 2019 Framework: Roles, Responsibilities & RACI Charts]

NEW QUESTION # 108
Which of the following describes the COBIT performance model?

- A. The COBIT performance model is a stand-alone model that can be used in conjunction with the COBIT core model.
- B. The COBIT performance model is integrated into the COBIT core model.
- C. The COBIT performance model is unique and not aligned with existing maturity and capability models.

Answer: B

Explanation:
Explanation/Reference: https://community.mis.temple.edu/mis5203sec001sp2019/files/2019/01/COBIT-2019-Framework-Introduction-and-Methodology_res_eng_1118.pdf

NEW QUESTION # 109
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