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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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At DumpsTests, we are aware that every applicant of the COBIT 2019 Foundation (COBIT-2019) examination is different. We know that everyone has a distinct learning style, situations, and set of goals, therefore we offer ISACA COBIT-2019 updated exam preparation material in three easy-to-use formats to accommodate every exam applicant's needs. This article will go over the three formats of the COBIT 2019 Foundation (COBIT-2019) practice material that we offer.

The COBIT 2019 Foundation Certification Exam covers a wide range of topics, including the principles of IT governance, the roles and responsibilities of IT professionals, the importance of risk management and compliance, and the various frameworks and standards that are used to manage IT operations. Candidates who successfully complete the certification program will gain a comprehensive understanding of these concepts and be able to apply them in their daily work.

ISACA COBIT-2019 (COBIT 2019 Foundation) Certification Exam is a globally recognized certification designed to validate an individual's knowledge and understanding of COBIT 2019. COBIT 2019 is an IT management framework that provides a comprehensive set of guidelines and best practices for the governance and management of enterprise IT. COBIT 2019 Foundation certification exam covers all the key concepts and principles of COBIT 2019, including the five governance domains and the seven governance enablers.

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ISACA COBIT 2019 Foundation Sample Questions (Q172-Q177):

NEW QUESTION # 172

The different levels of involvement associated with roles and organizational structure are PRIMARILY divided into:

- A. operational and practitioner levels.
- **B. responsibility and accountability levels.**
- C. governance and management levels.

Answer: B

Explanation:

Explanation/Reference: <https://netmarket.oss.aliyuncs.com/df5c71cb-f91a-4bf8-85a6-991e1c2c0a3e.pdf> (21)

NEW QUESTION # 173

The alignment goal titled "Enabling and supporting business processes by integrating applications and technology" is aligned to which IT balanced scorecard (BSC) dimension?

- **A. Internal**
- B. Financial
- C. Customer

Answer: A

NEW QUESTION # 174

Which of the following performance measures is used to assess a specific focus area?

- A. Key goal indicator
- **B. Maturity level**
- C. Process capability rating

Answer: B

Explanation:

Explanation

According to the COBIT 2019 Framework: Introduction and Methodology, a maturity level is a performance measure that is used to assess a specific focus area. A focus area is a topic that is relevant for governance and management of enterprise information and technology (I&T), such as cybersecurity, privacy or digital transformation. A maturity level indicates the extent to which a focus area is implemented and integrated in the enterprise's governance system. There are six maturity levels defined in COBIT 2019, ranging from 0 (incomplete) to 5 (optimized).3, p. 77-78 3: COBIT 2019 Framework: Introduction and Methodology

NEW QUESTION # 175

Which of the following components of governance and management objectives includes the expected capability level?

- A. Alignment goals
- B. Organization structure
- **C. Process activities**

Answer: C

Explanation:

The process activities component of governance and management objectives includes the expected capability level. A process activity is a specific task or action that contributes to achieving a process outcome or objective. A capability level is a measure of how well a process or activity is performed in terms of effectiveness, efficiency, completeness, reliability, etc. A capability level can range from 0 (incomplete) to 5 (optimizing). Each governance and management objective in COBIT defines a set of process activities that are required to achieve it, as well as an expected capability level for each activity.¹² References: COBIT 2019 Framework: Introduction and Methodology, COBIT 2019 Framework: Governance and Management Objectives

NEW QUESTION # 176

When is the BEST time to acquire or develop solutions for implementing process improvement projects defined by the EGIT implementation program plan?

- A. When defining the EGIT Implementation road map
- B. When executing the EGIT implementation program plan
- C. When denning potential implementation problems and opportunities
- D. When developing the EGIT implementation program plan

Answer: D

Explanation:

According to the COBIT 2019 Official Manual, it is best to acquire or develop solutions for implementing process improvement projects when the EGIT implementation program plan is being developed. This allows the implementation plan to take into account any solutions or technologies that are required to support the process improvement projects. Acquiring or developing solutions should not be done when defining the EGIT implementation roadmap or when defining potential implementation problems and opportunities, as these do not involve the actual implementation of the program plan. Solutions should be acquired or developed when executing the EGIT implementation program plan, as this is when the actual implementation of the program plan takes place.

NEW QUESTION # 177

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