

# ISACA COBIT-2019 Exam Study Material of DumpsQuestion in 3 Formats

Isaca COBIT 2019

## COBIT 2019 Foundation

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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](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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The COBIT 2019 Foundation certification exam is ideal for professionals who are involved in IT governance, risk management, compliance, and assurance. COBIT 2019 Foundation certification exam covers various aspects of IT governance, including the principles, enablers, and implementation of IT governance framework. It also covers the concepts of risk management, assurance, and the relationship between IT and the business.

## How to prepare for an Isaca COBIT 2019 certification

A lot of people are getting COBIT certificates these days. And it seems like everyone is talking about the 2019 version. If you are worried that you may not pass the exam, it is possible to prepare yourself for the exam. The Isaca COBIT Foundation Exam can be taken online and lasts approximately 75 minutes. The best way to prepare is to take practice exam questions and learn as much as you can about the areas that you struggle with. It also helps to have a strategy for dealing with areas you don't know as well. Updates of refund policies and procedures: If you are not a U.S. citizen or resident, you may have to pay a fee to have your refund sent to you by a method other than the U.S.

You may want to go through all of the material or only focus on certain topics depending on how much time you have before the exam. **COBIT 2019 Dumps** set of questions and answers which will help you pass the ISACA COBIT Foundation certification exam. You should also decide if you want to take a course or do self-study before taking this exam. Many different paths will get you where you want to be. Whatever path you choose, it is important that you practice using sample questions and assess your knowledge, so you can make adjustments before test day.

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### **ISACA COBIT 2019 Foundation Sample Questions (Q17-Q22):**

#### **NEW QUESTION # 17**

What is the role of the internal audit function when defining the EGIT target state?

- **A. Provide advice and assist with target-state positioning and gap priorities.**
- B. Prepare the detailed business case and high-level program plan.
- C. Develop and communicate a change enablement plan and objectives.
- D. Align targeted process improvement solutions to enterprise goals.

**Answer: A**

Explanation:

The internal audit function is an independent and objective assurance and consulting activity that evaluates and improves the effectiveness of governance, risk management, and control processes in an enterprise. The internal audit function has a role in defining the EGIT target state, which is the desired state of information and technology governance in an enterprise that is aligned with its strategy, objectives, and stakeholder needs.

The role of the internal audit function in this process is to provide advice and assist with target-state positioning and gap priorities. This means that the internal audit function can help to identify the current state of information and technology governance in an enterprise, assess the gaps and issues that need to be addressed, determine the target state of information and technology governance that is optimal for the enterprise, and prioritize the actions and initiatives that are required to achieve the target state. The internal audit function can also provide assurance on the design and implementation of the EGIT target state by evaluating its adequacy, effectiveness, efficiency, and compliance.

References: : COBIT 2019 Implementation Guide, page 51-52 : COBIT 2019 Framework: Introduction and Methodology, page 30-31

#### **NEW QUESTION # 18**

Which of the following stakeholders ensures the business case and program plan are realistic and achievable?

- **A. Chief information officer (CIO)**
- B. Business process owners
- C. Implementation team
- D. IT process owners

**Answer: A**

Explanation:

The business case and program plan are essential documents that describe the rationale, objectives, scope, approach, benefits, costs, risks, and timeline of the EGIT implementation program. The business case and program plan provide the basis for obtaining approval, funding, resources, and support for the program from the stakeholders. Therefore, it is important that these documents are realistic and achievable, reflecting the current state and target state of information and technology governance in the enterprise. One

of the roles that ensures the business case and program plan are realistic and achievable is the chief information officer (CIO), who is the senior executive responsible for leading and managing the information and technology function in the enterprise. The CIO has a role in developing, reviewing, validating, and approving the business case and program plan, ensuring that they are aligned with the enterprise's strategy, objectives, needs, and expectations. The CIO also has a role in communicating and presenting the business case and program plan to other stakeholders such as the board, executives, business managers, IT managers, etc., and obtaining their buy-in and commitment for the program<sup>34</sup> References: 3: COBIT 2019 Implementation Guide, page 39-40 4: COBIT 2019 Framework: Governance and Management Objectives, page 20-21

### NEW QUESTION # 19

It is CRITICAL to perform a due diligence review following which type of event?

- A. Merger, acquisition, or divestiture
- B. New business strategy or priority
- C. External consultant assessment
- D. Shifts in the market or economy

**Answer: A**

Explanation:

Explanation

A due diligence review is a process that involves conducting a comprehensive analysis and assessment of an enterprise's information and technology assets, capabilities, risks, issues, opportunities, etc., before making a significant decision or transaction. A due diligence review helps to ensure that an enterprise has a clear understanding of the current state and potential impacts of its information and technology activities on its strategy, objectives, performance, value, etc., as well as on its compliance with relevant laws, regulations, standards, guidelines, contracts, or agreements. It is critical to perform a due diligence review following a merger, acquisition, or divestiture event. A merger is an event that involves combining two or more enterprises into one entity. An acquisition is an event that involves one enterprise purchasing another enterprise or its assets. A divestiture is an event that involves one enterprise selling or transferring part of its business or assets to another enterprise. By performing a due diligence review following a merger acquisition or divestiture event an enterprise can ensure that it has identified and addressed any information and technology related risks issues gaps etc., that may arise from the integration or separation of information and technology assets capabilities processes systems structures culture etc., that it has aligned its information and technology governance and management with its new strategy objectives needs expectations etc., that it has optimized its information and technology performance and value delivery etc<sup>34</sup> References: 3: COBIT 2019 Framework:

Governance and Management Objectives: page 20-21 4: COBIT 2019 Design Guide: page 47-48

### NEW QUESTION # 20

When Tailoring a governance system, what would be the MOST appropriate level of threat landscape for an enterprise in the health care sector?

- A. High
- B. Low
- C. Critical
- D. Normal

**Answer: A**

Explanation:

Explanation

The threat landscape is a design factor that describes the types and levels of threats that an enterprise faces from internal and external sources that could compromise its information and technology assets. The threat landscape helps to determine the level of security and resilience that an enterprise needs to protect its information and technology assets from unauthorized access use disclosure modification destruction or disruption. When tailoring a governance system for an enterprise what would be the most appropriate level of threat landscape for an enterprise in the health care sector is high. The health care sector is a sector that provides health care services such as diagnosis treatment prevention rehabilitation etc., to individuals or populations. The health care sector has a high level of threat landscape compared to other sectors such as manufacturing or retail which have lower levels of threat landscape. This is because the health care sector handles sensitive personal data such as medical records health insurance information patient identifiers etc., that are subject to strict privacy and security regulations such as HIPAA GDPR etc., as well as ethical and legal obligations. The health care sector also relies on critical information and technology systems such as electronic health records telemedicine devices medical devices etc., that are essential for delivering quality health care services to patients. The health

care sector faces various types of threats such as cyberattacks data breaches identity theft ransomware malware phishing social engineering natural disasters human errors etc., that could compromise its information and technology assets resulting in financial losses reputational damage legal liabilities regulatory penalties patient harm etc. Therefore when tailoring a governance system for an enterprise in the health care sector it is important to consider a high level of threat landscape and design a governance system that can effectively manage the potential impacts of threats on its information and technology assets<sup>5</sup> References: 5: COBIT 2019 Design Guide: page 41-43 : COBIT 2019 Design Guide: page 47-48

### NEW QUESTION # 21

Which of the following is a key component of a governance system?

- A. Processes
- B. Legal and regulatory requirements
- C. Performance metrics

**Answer: A**

Explanation:

Explanation

Processes are key components of a governance system. Processes are the structured sets of activities that produce outputs or outcomes for achieving specific objectives. Processes define what needs to be done, by whom, when, how, and why. Processes are one of the seven enablers of a governance system, as defined by COBIT.12 References: COBIT 2019 Framework: Introduction and Methodology, COBIT 2019 Framework: Governance System

### NEW QUESTION # 22

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