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COBIT 2019 Foundation Exam question & answers

Which BSC dimension does the following alignment goal fall under:

Quality of technology-related financial informationANSWERFinancial

Which of the following best describes COBIT?

A.COBIT is a framework for the governance and management of enterprise information and technology.

B.COBIT is a full description of the whole IT environment of an enterprise.

C.COBIT is a framework to organize business processes.ANSWERA

Which of the following is INCORRECT regarding Enterprise Governance of Information and Technology?

A.Exercised by the board that oversees the definition and implementation of processes, structures and relational mechanisms.

B.The organization's CIO is accountable for the Enterprise Governance of Information and Technology

C.Enables both business and IT people to execute their responsibilities in support of business/IT alignment.ANSWERB

"Provides guidance on how to organize and monitor performance of I&T across the enterprise" is associated with which of the following internal stakeholders?

A.Boards

B.Business partner

C.Executive managementANSWERC

Management ensures that:

A.IT plans, builds, runs and monitors activities, in alignment with the direction set by the governance body, to achieve the enterprise objectives.

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ISACA COBIT 2019 Foundation Sample Questions (Q156-Q161):

NEW QUESTION # 156
When assessing organizational structures, it is MOST helpful when subcriteria for each criterion are defined and linked to:

- A. job descriptions.
- B. performance metrics.
- C. capability levels.

Answer: C

Explanation:
When assessing organizational structures, it is most helpful when subcriteria for each criterion are defined and linked to capability levels. Organizational structures are the arrangements of roles and responsibilities that enable the enterprise to achieve its objectives. Organizational structures can be assessed using six criteria:
clarity, comprehensiveness, integration, alignment, authority, and accountability. Each criterion can be further divided into subcriteria that describe the specific aspects or attributes of the criterion. Capability levels are the measures of how well a process or activity is performed in terms of effectiveness, efficiency, completeness, reliability, etc. Capability levels can range from 0 (incomplete) to 5 (optimizing). Defining and linking subcriteria to capability levels helps to evaluate the current and desired state of organizational structures, as well as to identify gaps and improvement opportunities.123 References: COBIT 2019 Framework: Introduction and Methodology, COBIT 2019 Design Guide: Designing an Information and Technology Governance Solution, COBIT 2019 Framework: Roles, Responsibilities & RACI Charts

NEW QUESTION # 157
While value delivery focuses on the creation of value, risk management focuses on which of the following?

- A. Achievement of value
- B. Preservation of value
- C. Optimization of value

Answer: B

NEW QUESTION # 158
Which of the following components of a governance system translates desired behavior into practical guidance?

- A. Principles, policies and frameworks
- B. Culture, ethics and behavior
- C. People, skills and competencies

Answer: A

Explanation:
The principles, policies and frameworks component of a governance system translates desired behavior into practical guidance.

Principles are the fundamental norms or rules that guide decision-making and actions.
Policies are the statements of intent or direction that define what is expected or required. Frameworks are the conceptual models or structures that define the key elements, relationships, and principles of a system. The principles, policies and frameworks component of a governance system translates desired behavior into practical guidance by providing a consistent and coherent basis for information and technology governance and management.14 References: COBIT 2019 Framework: Introduction and Methodology, COBIT 2019 Framework: Governance System

NEW QUESTION # 159

Which of the following components of the governance system are required for successful completion of all activities?

- A. Principles, policies and frameworks
- B. People, skills and competencies
- C. Processes

Answer: B

Explanation:
People, skills and competencies are required for successful completion of all activities within a governance system. People are the individuals or groups who perform or are accountable for the governance activities and tasks. Skills and competencies are the abilities and knowledge that people need to perform their roles and responsibilities. People, skills and competencies 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 # 160

An enterprise is not having success implementing IT governance because key staff are not participating in planning meetings. What is the MOST likely underlying cause?

- A. Lack of senior leadership commitment
- B. Failure to utilize program management principles
- C. Lack of consequences for not attending

Answer: A

Explanation:
The most likely underlying cause for an enterprise not having success implementing IT governance because key staff are not participating in planning meetings is lack of senior leadership commitment. Senior leadership commitment is essential for ensuring that IT governance is aligned with the enterprise's vision, mission, values, and goals, and that it receives adequate resources, support, and oversight. Without senior leadership commitment, IT governance may face resistance, confusion, or indifference from key stakeholders, resulting in poor implementation outcomes. The cause is based on the COBIT 2019 Implementation Guide4, page 25.
References: 4: COBIT 2019 Implementation Guide | Digital | English

NEW QUESTION # 161

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