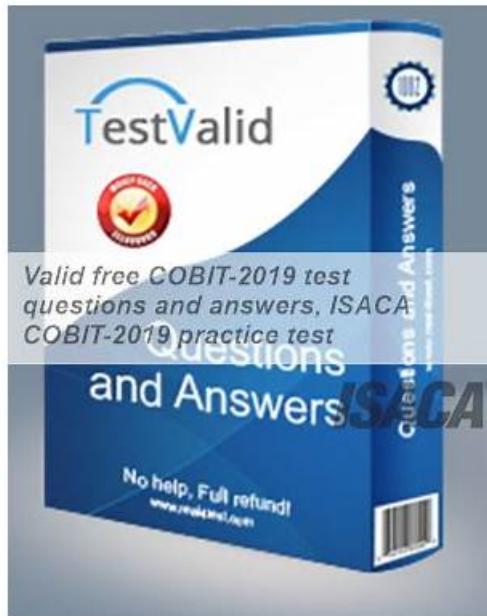


# COBIT-2019 Valid Exam Simulator, COBIT-2019 New Questions



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### ISACA COBIT 2019 Foundation Sample Questions (Q40-Q45):

#### NEW QUESTION # 40

What would be the PRIMARY reason for management to conduct a process capability assessment?

- A. To better understand the cost of implementing the improved process
- B. To better understand the current level of risk versus future risk
- C. To better understand the current state as compared to the target

**Answer: C**

Explanation:

Explanation

The primary reason for management to conduct a process capability assessment is to better understand the current state as compared to the target state. A process capability assessment is a method of measuring and evaluating how well a process or activity is performed in terms of effectiveness, efficiency, completeness, reliability, etc. A process capability assessment can be done using different models or frameworks, such as CMMI or ISO/IEC 15504. A process capability assessment helps management to better understand the current state of a process by identifying its strengths, weaknesses, gaps, and improvement opportunities. A process capability assessment also helps management to compare the current state with the target state, which is the desired level of performance or outcome for a process. 13 References: COBIT 2019 Framework: Introduction and Methodology, COBIT Process Assessment Model (PAM): Using COBIT 5

#### NEW QUESTION # 41

What is the KEY benefit of considering the size of the enterprise when designing governance?

- A. Determining whether COBIT or SME focus area guidance should be used
- B. Assigning priorities to governance and management objectives
- C. Identifying the implementation effort needed to finalize the design phase
- D. Targeting capability levels of governance and management objectives

**Answer: D**

Explanation:

When designing governance, it is important to consider the size of the enterprise, as this will allow you to target the capability levels of the governance and management objectives. The size of the enterprise will influence the scope and complexity of the governance frameworks that should be used, and the targeted capability levels of the governance and management objectives. For example, a large enterprise might require more complex and extensive governance frameworks, and the targeted capability levels of the governance and management objectives may be higher than those of a smaller enterprise. This is explained in the Official COBIT 2019 Study Manual from ISACA.

#### NEW QUESTION # 42

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

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

**Answer: C**

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 # 43**

According to the principles for a governance framework, which of the following is a PRIMARY consideration when addressing new issues within a flexible and open framework?

- A. Identifying related industry standards
- **B. Maintaining integrity and consistency**
- C. Aligning with internal IT policies and procedures

**Answer: B**

Explanation:

A primary consideration when addressing new issues within a flexible and open framework is maintaining integrity and consistency. This means that "the framework should be internally consistent; not contain contradictions or ambiguities; be complete in covering all relevant aspects of enterprise governance of I&T; and be coherent in its structure, terminology and presentation" 6. Maintaining integrity and consistency ensures that the framework is reliable, clear, and easy to use for all stakeholders7. References: 6: COBIT 2019 Framework: Introduction and Methodology, page 25 7: COBIT 2019 Design Guide: Designing an Information and Technology Governance Solution, page 13

**NEW QUESTION # 44**

An enterprise plans to outsource all of its noncore IT operations but wants to ensure the proper level of governance, risk and compliance (GRC) controls. Which of the following governance and management objectives would provide the MOST relevant management practices for the enterprise?

- A. AP013 Managed Security
- B. APO10 Managed Vendors
- C. AP012 Managed Risk
- **D. APO09 Managed Service Agreements**

**Answer: D**

Explanation:

The management objective APO09 Managed Service Agreements involves ensuring that IT services are delivered in accordance with agreed-upon service levels and costs. This management objective covers the activities of defining, negotiating, establishing, monitoring, reporting, and reviewing service agreements between service providers and service consumers. This management objective is most relevant for an enterprise that plans to outsource all of its noncore IT operations but wants to ensure the proper level of governance, risk and compliance (GRC) controls. By applying this management objective, the enterprise can improve its service governance and management capabilities, ensure alignment of IT services with business strategy and objectives, enhance service performance and outcomes, and increase service consumer satisfaction and value realization. This management objective also involves ensuring that the outsourced IT services comply with the applicable laws, regulations, standards, guidelines, contracts, or agreements that govern the information and technology activities of the enterprise, as well as with the enterprise's policies, procedures, processes, practices, etc. This management objective also involves managing the risks associated with outsourcing IT services such as loss of control, vendor lock-in, quality issues, security breaches, etc.

References: : COBIT 2019 Process Reference Guide: Governance and Management Objectives: page 63-65 : COBIT 2019 Implementation Guide: page 49-50

**NEW QUESTION # 45**

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