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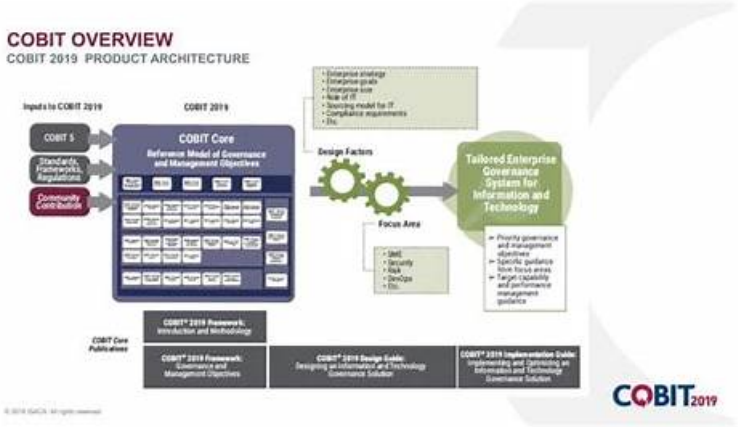

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ISACA COBIT 2019 Foundation Sample Questions (Q194-Q199):

NEW QUESTION # 194
Which of the following MUST be defined before determining alignment goals?

- A. External laws and regulations
- B. Stakeholder drivers and needs
- C. Governance and management objectives

Answer: C

NEW QUESTION # 195
The EGIT implementation program plan is a document that describes the rationale, objectives, scope, approach, benefits, costs, risks, and timeline of the EGIT implementation program. The EGIT implementation program plan provides the basis for obtaining approval, funding, resources, and support for the program from the stakeholders. The best time to acquire or develop solutions for implementing process improvement projects defined by the EGIT implementation program plan is when developing the EGIT implementation program plan. This means that before finalizing and submitting the EGIT implementation program plan for approval,

the enterprise should identify or create the solutions that will enable it to achieve its process improvement goals and objectives. These solutions could include tools, methods, frameworks, standards, guidelines, best practices, etc., that will help to design and implement the desired processes in accordance with stakeholder requirements and expectations. By acquiring or developing solutions during the development of the EGIT implementation program plan, the enterprise can ensure that the solutions are aligned with the program scope and approach, that they are realistic and achievable within the program budget and timeline, that they are integrated with other program components such as change management and communication plans, and that they are approved by relevant stakeholders before execution5 5: COBIT 2019 Implementation Guide: page 39-40 : COBIT 2019 Implementation Guide: page 49-50 question 24 When defining a governance implementation roadmap. what is the NEXT step after planning the program?

- A. Realize benefits.
- B. Execute the plan.
- C. Initiate the
- D. Review effectiveness.

Answer: B

Explanation:
The governance implementation roadmap is a document that outlines the steps and activities involved in designing and implementing a governance system for an enterprise using COBIT 2019. The governance implementation roadmap consists of seven phases: what are the drivers; where are we now; where do we want to be; what needs to be done; how do we get there; did we get there; how do we keep up momentum. The next step after planning the program is to execute the plan. This means that after developing a detailed business case and high-level program plan for implementing a governance system in phase four (what needs to be done), the enterprise should proceed to phase five (how do we get there), which involves executing the program plan according to the defined scope, approach, benefits, costs, risks, and timeline. This phase also involves managing the program resources, deliverables, quality, performance, and stakeholder expectations, as well as monitoring and controlling the program progress and outcomes.References: : COBIT 2019 Implementation Guide: page 41-42 : COBIT 2019 Implementation Guide: page 51-52

NEW QUESTION # 196
Which of the following figures BEST illustrates the context of an enterprise governance of information and technology (EGIT) system?

- A.
- B.
- C.
- D.

Answer: D

NEW QUESTION # 197
The primary target audience for COBIT is:

- A. business and IT management responsible for building and deploying I&T solutions.
- B. anyone responsible for the governance solution.
- C. assurance professionals responsible for evaluating and reporting on the existence of internal controls.

Answer: A

Explanation:
The primary target audience for COBIT is business and IT management responsible for building and deploying I&T solutions. COBIT is designed to help these managers address the challenges of aligning I&T with business goals, delivering value from I&T, managing I&T risks, optimizing I&T resources, and measuring I&T performance5. COBIT provides a comprehensive and flexible framework that can be adapted to different contexts and situations. COBIT also helps to establish a common language and understanding among business and IT stakeholders6. References: 5: COBIT 2019 Framework: Introduction and Methodology, page 15 6: COBIT 2019 Framework: Introduction and Methodology, page 25

NEW QUESTION # 198
Which of the following is a guiding principle in the development of COBIT?

- A. COBIT serves as a comprehensive standalone framework that covers all relevant I&T-related activities.
- B. COBIT aligns with other related and relevant I&T standards, frameworks and regulations
- C. COBIT includes relevant content from other related I&T standards, frameworks and regulations.

Answer: B

NEW QUESTION # 199
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