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ISACA COBIT 2019 Foundation Sample Questions (Q116-Q121):

NEW QUESTION # 116

The enterprise goal of compliance with external laws and regulations is aligned to which balanced scorecard (BSC) dimension?

- A. Financial
- B. Growth
- C. Internal

Answer: A

Explanation:

Explanation

The enterprise goal of compliance with external laws and regulations is aligned to the financial dimension of the balanced scorecard (BSC). The BSC is a strategic performance management tool that helps enterprises to translate their vision and strategy into operational objectives and measures. The BSC consists of four dimensions: financial, customer, internal, and growth. The financial dimension focuses on the financial performance and value creation of the enterprise. Compliance with external laws and regulations is one of the

17 generic enterprise goals defined by COBIT that supports the financial dimension.12 References: COBIT

2019 Framework: Introduction and Methodology, COBIT 2019 Framework: Governance and Management Objectives

NEW QUESTION # 117

One year after IT governance is implemented, what KEY question should be asked and evaluated?

- A. Has the enterprise leveraged lessons learned?
- B. Has the enterprise achieved expected benefits?
- C. Has the enterprise reduced its risk exposure?

Answer: B

Explanation:

Explanation/Reference: https://www.bauer.uh.edu/parks/cobit_4.1.pdf(98)

NEW QUESTION # 118

Which of the following is an element of governance?

- A. Monitoring activities designed to achieve enterprise objectives
- B. Evaluating stakeholder needs to determine enterprise objectives
- C. Building plans to align with the direction set by the governance body

Answer: C

Explanation:

Element 1: Set a clear purpose and stay focused on it.

NEW QUESTION # 119

How does the flexibility of COBIT design factors benefit an enterprise?

- A. It allows users to tailor the framework to align with specific enterprise needs.
- B. It allows users to define and build the enterprise IT strategy from the framework.
- C. It allows users to modify existing focus areas while ensuring new ones cannot be added.

Answer: A

Explanation:

Explanation

The flexibility of COBIT design factors benefits an enterprise by allowing users to tailor the framework to align with specific enterprise needs. COBIT is a comprehensive governance and management framework for information and technology that helps enterprises to achieve their goals and create value. COBIT design factors are characteristics or aspects of an enterprise that influence the design and implementation of a governance system. They include factors such as enterprise size, industry sector, risk profile, regulatory environment, sourcing model, etc. The flexibility of COBIT design factors benefits an enterprise by allowing users to tailor the framework to align with specific enterprise needs by providing guidance on how to customize and adapt the COBIT components (such as processes, practices, goals, metrics, etc.) based on the design factors.¹⁴ References: COBIT 2019 Framework: Introduction and Methodology, COBIT 2019 Design Guide: Designing an Information and Technology Governance Solution

NEW QUESTION # 120

Which of the following MUST be done before an enterprise can determine performance measures for a process improvement initiative?

- A. Conduct a capabilities assessment.
- B. Calculate return on investment (ROI).
- **C. Perform a process risk assessment.**

Answer: C

Explanation:

Explanation

According to the COBIT 2019 Process Assessment Model, one of the prerequisites for determining performance measures for a process improvement initiative is to perform a process risk assessment. A process risk assessment identifies and evaluates the potential threats and opportunities that may affect the achievement of process objectives. A process risk assessment also helps to prioritize improvement actions based on their impact and likelihood.⁴, p. 11-12 References: 4: COBIT 2019 Process Assessment Model: Using COBIT 2019

NEW QUESTION # 121

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