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ISACA COBIT 2019 Foundation Sample Questions (Q37-Q42):

NEW QUESTION # 37

Who is accountable for monitoring the performance of the execution of an EGIT implementation program plan against success metrics and adjusting long-term targets when necessary?

- A. IT process owners
- B. Board of directors
- C. IT audit department
- D. CIO

Answer: B

Explanation:

The board of directors is the highest-level governance body in an enterprise that provides strategic direction, oversight, guidance, and approval for information and technology governance. The board of directors is accountable for monitoring the performance of the execution of an EGIT implementation program plan against success metrics and adjusting long-term targets when necessary. This means that the board of directors is responsible for ensuring that the EGIT implementation program plan is aligned with the enterprise's vision, mission, values, strategy, goals, and objectives, and that it delivers the expected value and benefits to the enterprise and its stakeholders. The board of directors is also responsible for reviewing the progress and outcomes of the EGIT implementation program plan on a regular basis, using predefined success metrics such as key performance indicators (KPIs), key goal indicators (KGIs), key risk indicators (KRIs), etc., to measure the achievement of the program objectives and goals. The board of directors is also responsible for adjusting the long-term targets of the EGIT implementation program plan when necessary, based on the changing business needs, environment, risks, opportunities, etc., and ensuring that the program remains relevant and effective. References: : COBIT 2019 Implementation Guide: page 37-38 : COBIT 2019 Framework: Governance and Management Objectives: page 19-20

NEW QUESTION # 38

Which of the following is ESSENTIAL to help ensure that a project's benefits are identified and continually monitored?

- A. Stage gate reviews by a governance team
- **B. A well-developed business case**
- C. Earned value management reporting

Answer: B

NEW QUESTION # 39

Which of the following is an important principle of a proper governance framework?

- **A. The governance framework should allow for flexibility in addressing new issues.**
- B. The governance framework should be rigorous and focus exclusively on prioritized existing issues.
- C. The governance framework should be based on a single relevant standard, framework or regulation.

Answer: A

Explanation:

Explanation

The principle that the governance framework should allow for flexibility in addressing new issues is an important principle of a proper governance framework. A governance framework is a conceptual model or structure that defines the key elements, relationships, and principles of a governance system. A proper governance framework should follow certain principles or guidelines that ensure its effectiveness, efficiency, and alignment with the enterprise goals and objectives. The principle that the governance framework should allow for flexibility in addressing new issues is an important principle of a proper governance framework because it helps to ensure that the governance system can adapt to changes in the internal or external environment, stakeholder needs, business objectives, etc.¹³ COBIT 2019 Framework:

Introduction and Methodology, COBIT 2019 Design Guide: Designing an Information and Technology Governance Solution

NEW QUESTION # 40

Which of the following is an example of a governance system component?

- A. The geopolitical landscape in which the enterprise operates
- B. The role of IT for the enterprise
- C. The risk register of the enterprise
- **D. The compliance regulations applicable to the enterprise**

Answer: D

Explanation:

Explanation

An example of a governance system component is the compliance regulations applicable to the enterprise. The governance system components are the elements that constitute a governance system for an enterprise using COBIT 2019. The governance system components include principles enablers goals processes practices roles structures metrics etc., that enable an enterprise to govern and manage its information and technology activities effectively efficiently reliably securely etc. The compliance regulations are the

laws regulations standards guidelines contracts or agreements that govern the information and technology activities of an enterprise. The compliance regulations influence the level of control and assurance that an enterprise needs to demonstrate its adherence to the applicable rules and obligations. By considering the compliance regulations as a governance system component an enterprise can ensure that its governance system is appropriate for its context and objectives that it can effectively manage the potential impacts of non-compliance on its reputation performance value stakeholder trust etc., that it can align its information and technology activities with the relevant standards guidelines regulations best practices etc., that it can meet stakeholder requirements expectations etc., 5
References: 5: COBIT 2019 Design Guide: page 47-48 : COBIT 2019 Framework:
Governance System Components: page 27-28

NEW QUESTION # 41

Which of the following cascades to enterprise goals?

- A. Enterprise strategy
- B. Stakeholder needs
- C. Organizational objectives

Answer: A

Explanation:

Explanation/Reference: <https://www.oreilly.com/library/view/governance-of-enterprise/9781849285193/xhtml/appendix03.html>

NEW QUESTION # 42

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