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ISACA COBIT 2019 Foundation Sample Questions (Q64-Q69):

NEW QUESTION # 64

After IT department goals have been aligned with enterprise goals, the NEXT step is to link the alignment goals with:

- A. governance and management practices.
- B. governance and management objectives.
- C. governance and management performance metrics.

Answer: B

Explanation:
After IT department goals have been aligned with enterprise goals, the next step is to link the alignment goals with governance and management objectives. Alignment goals are the intermediate goals that link the enterprise goals with the governance and management objectives. Governance and management objectives are the desired outcomes of the governance system for information and technology. Alignment goals are derived from the enterprise goals, which reflect the stakeholder drivers and needs. Governance and management objectives are derived from the alignment goals, which reflect how information and technology can support the enterprise strategy and objectives.14 References: COBIT 2019 Framework: Introduction and Methodology, COBIT 2019 Framework: Governance System

NEW QUESTION # 65
The design factor associated with a highly regulated enterprise is likely to attribute MORE importance to which of the following?

- A. Managed strategy and operations
- B. Understanding of the business by IT professionals
- C. Documented work products and policies

Answer: C

NEW QUESTION # 66
Which of the following domains deals with the definition of IT solutions and their integration in business processes?

- A. Deliver, Service and Support (DSS)
- B. Align, Plan and Organize (APO)
- C. Build, Acquire and Implement (BAI)

Answer: C

Explanation:
The Build, Acquire and Implement (BAI) domain deals with the definition of IT solutions and their integration in business processes. This domain covers the activities related to identifying, developing, acquiring, implementing, testing, integrating, and deploying IT solutions that meet business requirements. The BAI domain consists of 10 management objectives that describe the desired outcomes of these activities.14 References: COBIT 2019 Framework: Introduction and Methodology, COBIT 2019 Framework: Governance and Management Objectives

NEW QUESTION # 67
At which stage of the EGIT implementation life cycle should the enterprise determine the impact of an improvement program on IT and the business and how to maintain the improvement momentum?

- A. When defining the EGIT implementation road map
- B. When initiating an EGIT program
- C. When developing the EGIT implementation program plan
- D. When executing the EGIT implementation program plan

Answer: C

Explanation:
According to the official COBIT 2019 Study Manual from ISACA, when developing the EGIT implementation program plan, the enterprise should consider the impact of the improvement program on IT and the business. This includes analyzing the expected value from the implementation, such as cost savings or increased efficiency, as well as how to maintain the improvement momentum. This analysis should inform the strategy for implementing the EGIT program, as well as inform the selection of metrics and targets for

measuring the effectiveness of the program.

NEW QUESTION # 68
Which of the following industry sectors can be characterized by a low level of regulation and a high level of focus on cost?

- A. Public sector agencies
- B. Health care providers
- C. Nonprofit enterprises
- D. Financial sector

Answer: D

Explanation:
The industry sector is a design factor that describes the type of business or economic activity that an enterprise engages in. The industry sector influences the governance and management of information and technology in terms of the specific standards, guidelines, regulations, best practices, challenges, opportunities, etc., that are applicable or relevant for that sector. The industry sector that can be characterized by a low level of regulation and a high level of focus on cost is nonprofit enterprises. Nonprofit enterprises are organizations that operate for a social or environmental purpose rather than for profit. Nonprofit enterprises typically have a low level of regulation compared to other sectors such as financial, health care, public, etc., which have more stringent and complex compliance requirements regarding their information and technology activities.
Nonprofit enterprises also have a high level of focus on cost, as they have limited resources and funding, and they need to optimize their spending and demonstrate their accountability and transparency to their donors, beneficiaries, partners, etc. Therefore, nonprofit enterprises need to ensure that their information and technology governance system is efficient, effective, and value-driven.References: : COBIT 2019 Design Guide: page 45-46 : COBIT 2019 Framework: Introduction and Methodology: page 33-34

NEW QUESTION # 69
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