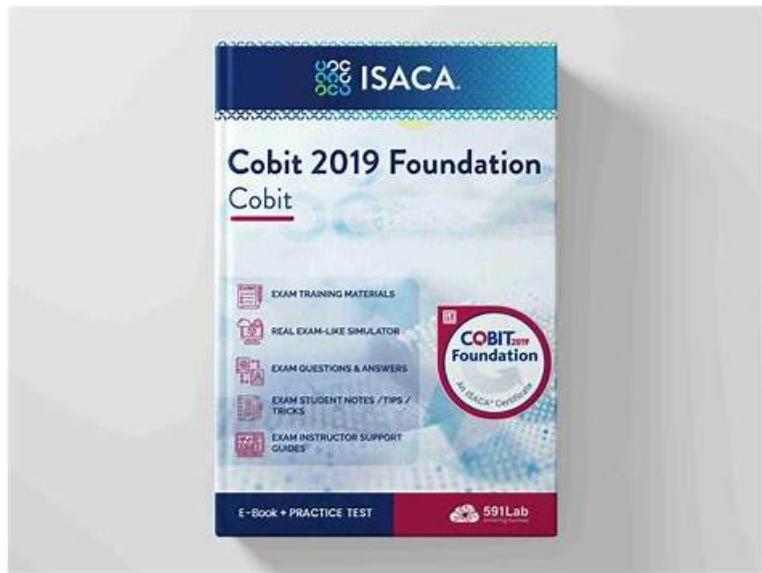


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ISACA COBIT 2019 Foundation Sample Questions (Q32-Q37):

NEW QUESTION # 32

Which of the following BEST describes the objectives of the Evaluate, Direct and Monitor (EDM) domain?

- A. Addressing the overall organization, strategy and supporting activities for IT
- B. Addressing the operational delivery and support of I&T services, including security
- C. **Assessing strategic options and guiding senior management on the options chosen**

Answer: C

NEW QUESTION # 33

Who is responsible for performing a stakeholder satisfaction survey and gathering feedback on lessons learned from the implementation of an EGIT program plan?

- A. **The CIO and the program steering committee**
- B. IT managers and IT process owners
- C. The risk and compliance function and IT audit
- D. Business executives and the I&I governance board

Answer: A

Explanation:

Explanation

The CIO and the program steering committee are responsible for performing a stakeholder satisfaction survey and gathering feedback on lessons learned from the implementation of an EGIT program plan. According to the COBIT 2019 Implementation Guide, the CIO is the executive sponsor of the EGIT program, who provides strategic direction, leadership, and oversight for the program. The program steering committee is a group of senior stakeholders who support the CIO in governing and monitoring the program. One of their responsibilities is to conduct regular reviews of the program performance and outcomes, including stakeholder satisfaction and lessons learned. These reviews help to evaluate the effectiveness and efficiency of the EGIT program plan and identify areas for improvement. References: COBIT 2019 Implementation Guide:

Implementing and Optimizing an Information and Technology Governance Solution, page 23 1 : COBIT 2019 Implementation Guide: Implementing and Optimizing an Information and Technology Governance Solution, page 45 1

NEW QUESTION # 34

I&T-related issues should be considered as part of the design factors for a governance system in order to manage:

- A. **risks that have a high impact.**
- B. risks that have a high probability.
- C. risks that have already materialized.
- D. risks that could materialize.

Answer: A

Explanation:

According to the COBIT 2019 Framework, I&T-related issues should be considered as part of the design factors for a governance system in order to manage risks that have a high impact. This includes considering the current and potential implications of the I&T-related risks, determining the maximum acceptable levels of risk for the organization and designing the governance system to minimize the risk to acceptable levels. This is outlined in the COBIT Governance of Enterprise IT (GEIT) section of the framework.

NEW QUESTION # 35

The alignment goal "Delivery of I&T services in line with business requirements" is organized into which IT balanced scorecard (BSC) dimension?

- A. Internal
- B. **Customer**
- C. Financial

Answer: B

Explanation:

The alignment goal "Delivery of I&T services in line with business requirements" is organized into the customer dimension of the IT balanced scorecard (BSC). The IT BSC is a strategic performance management tool that helps enterprises to translate their IT vision and strategy into operational objectives and measures.

The IT BSC consists of four dimensions: customer, financial, internal, and learning and growth. The customer dimension focuses on how well IT meets the needs and expectations of its customers and stakeholders. Delivery of I&T services in line with business requirements is one of the 17 generic alignment goals defined by COBIT that supports the customer dimension.12 References: COBIT 2019 Framework:

Introduction and Methodology, COBIT 2019 Framework: Governance System

NEW QUESTION # 36

Responsibility for developing an EGIT business case outline and details resides with which of the following?

- A. IT managers and IT process owners
- B. Board of directors and business executives
- C. CIO and program steering committee
- D. Risk and compliance function and IT audit

Answer: C

Explanation:

Explanation

The EGIT business case outline and details are documents that describe the rationale, objectives, scope, approach, benefits, costs, risks, and timeline of the EGIT implementation program. The EGIT business case outline and details provide the basis for obtaining approval, funding, resources, and support for the program from the stakeholders. The responsibility for developing an EGIT business case outline and details resides with the CIO and program steering committee. The CIO is the senior executive responsible for leading and managing the information and technology function in an enterprise. The CIO has a role in developing, reviewing, validating, and approving the EGIT business case outline and details, ensuring that they are aligned with the enterprise's strategy, objectives, needs, and expectations. The CIO also has a role in communicating and presenting the EGIT business case outline and details to other stakeholders such as the board, executives, business managers, IT managers, etc., and obtaining their buy-in and commitment for the program. The program steering committee is a group of senior stakeholders who provide strategic direction, oversight, guidance, and approval for the EGIT implementation program. The program steering committee has a role in developing, reviewing, validating, and approving the EGIT business case outline and details, ensuring that they are consistent with the enterprise's vision, mission, values, strategy goals, and objectives. The program steering committee also has a role in monitoring and controlling the execution of the EGIT implementation program plan against the EGIT business case outline and details34 References: 3: COBIT 2019 Implementation Guide: page 37-38 4: COBIT 2019 Implementation Guide: page 39-40

NEW QUESTION # 37

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