

COBIT-2019日本語復習赤本、COBIT-2019復習攻略問題



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>> COBIT-2019日本語復習赤本 <<

COBIT-2019 COBIT 2019 Foundation資格問題集、COBIT-2019練習問題

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Cobit 2019 Foundation Examは、IT戦略、リスク管理、パフォーマンス測定、コンプライアンスなど、ITガバナンスと管理に関連する幅広いトピックをカバーしています。この試験は、ITガバナンスと管理のために世界的に認識されている基準であるCobit 2019フレームワークに関する候補者の理解をテストするように設計されています。

ISACA COBIT 2019 Foundation 認定 COBIT-2019 試験問題 (Q38-Q43):

質問 # 38

What is the FINAL step in governance system design?

- A. Reconcile inherent priority conflicts.
- B. Review governance objectives that correspond to high compliance requirements.
- C. Refine the scope of the governance system
- **D. Define target capability levels for the most critical objectives.**

正解: D

解説:

The final step in governance system design is to define target capability levels for the most critical objectives.

The governance system design is the process of designing and implementing a governance system for an enterprise using COBIT 2019. The governance system design involves tailoring the COBIT 2019 components such as principles, enablers, goals, processes, practices, roles, structures, metrics, etc., according to the enterprise's context and needs. The governance system design also involves considering various design factors such as enterprise strategy archetype; enterprise goals; IT-related goals; risk profile; IT deployment; threat landscape; compliance requirement; operating environment; size of enterprise; culture; stakeholders; etc., that influence how an enterprise designs and implements its governance system using COBIT 2019. The final step in governance system design is to define target capability levels for the most critical objectives. The capability levels are a measure of how well an enterprise performs its information and technology governance and management processes in terms of process attributes such as process performance, process definition, process deployment, process measurement, process control, process optimization, etc. The capability levels range from 0 (incomplete) to 5 (optimizing), indicating the degree of maturity and effectiveness of an enterprise's information and technology governance and management processes. The critical objectives are the governance and management objectives that have been prioritized based on the design factors and the stakeholder needs. The governance and management objectives are the statements of what an enterprise wants to achieve in terms of its information and technology governance. The governance and management objectives are derived from the enterprise goals, which are the high-level statements of what an enterprise wants to achieve in terms of its mission, vision, values, strategy, etc. By defining target capability levels for the most critical objectives as the final step in governance system design, an enterprise can ensure that it has set realistic and achievable goals for its information and technology governance and management processes that support its strategy and objectives. This will also help to identify the gaps or issues that need to be addressed to enhance the capability levels of the selected processes.

References: : COBIT 2019 Design Guide: page 53-54 : COBIT 2019 Process Assessment Model: page 11-13

質問 # 39

The alignment goal titled "Enabling and supporting business processes by integrating applications and technology" is aligned to which IT balanced scorecard (BSC) dimension?

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

正解: C

解説:

Explanation

The IT balanced scorecard (BSC) is a tool that helps to measure and communicate the achievement of IT goals in relation to enterprise goals, using four dimensions: financial, customer, internal, and learning and growth. The alignment goal titled "Enabling and supporting business processes by integrating applications and technology" is aligned to the internal dimension of the IT BSC, as it relates to the efficiency and effectiveness of IT processes that support business processes², p. 20. References: 2: COBIT 2019 Framework: Governance and Management Objectives

質問 # 40

When refining the scope of a new IT governance system during the design phase, which of the following is the MOST significant driver to be considered?

- A. Cloud versus on-premises services
- B. National or international locations
- C. The size of the enterprise

正解: A

質問 # 41

Which of the following is an important desired outcome to be achieved from the execution of an EGIT implementation program plan?

- A. Mitigation of all risks associated with the implementation of EGIT projects
- B. Completion of EGIT project implementation regardless of the amount of time required

- C. Development of a record of unapproved EGIT projects
- **D. Transition of EGIT projects into the enterprise's normal development life cycle**

正解: D

解説:

The important desired outcome to be achieved from the execution of an EGIT implementation program plan is Option B: Transition of EGIT projects into the enterprise's normal development life cycle. The objective of the EGIT implementation program plan is to ensure that the EGIT projects are seamlessly integrated into the enterprise's normal development life cycle, and that they are managed and monitored in a manner that is consistent with the enterprise's other IT projects. This helps to ensure that the benefits of the EGIT projects are realized in a timely and effective manner, and that the risks associated with the implementation of the projects are mitigated. This is outlined in the COBIT Governance of Enterprise IT (GEIT) section of the framework.

質問 # 42

Ensuring the program team knows and understands the enterprise goals is a part of which of the following implementation phases?

- A. How do we get there?
- B. What are the drivers?
- C. Where are we now?
- **D. Where do we want to be?**

正解: D

解説:

Explanation

Ensuring the program team knows and understands the enterprise goals is a part of the "Where do we want to be?" phase of the implementation. The implementation of a governance system is divided into seven phases, each with a set of activities and outputs. The "Where do we want to be?" phase involves defining the desired outcomes and target state of the governance system, based on the enterprise's vision, mission, values, and goals. One of the activities in this phase is to ensure that the program team is aware of and aligned with the enterprise goals, as well as their roles and responsibilities in achieving them. The answer is based on the COBIT 2019 Implementation Guide², page 34. References: 2: COBIT 2019 Implementation Guide | Digital | English

質問 # 43

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COBIT-2019復習攻略問題: <https://www.passtest.jp/ISACA/COBIT-2019-shiken.html>

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