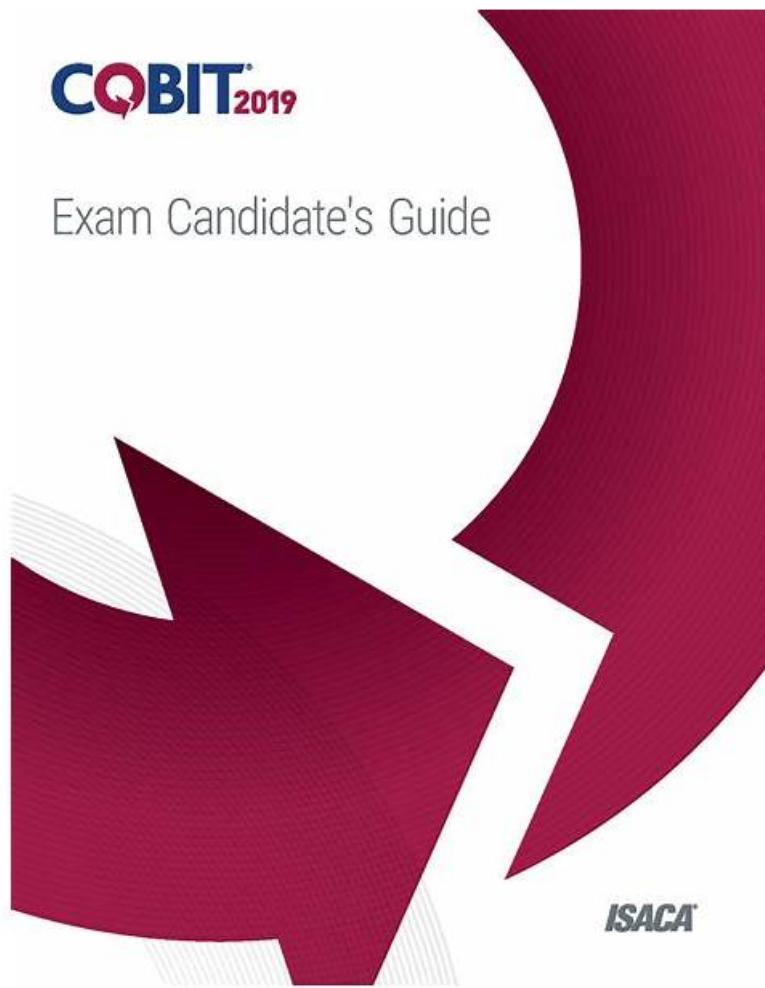


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ISACA COBIT 2019 Foundation Sample Questions (Q64-Q69):

NEW QUESTION # 64

The primary target audience for COBIT is:

- A. anyone responsible for the governance solution.
- B. assurance professionals responsible for evaluating and reporting on the existence of internal controls.
- C. business and IT management responsible for building and deploying I&T solutions.

Answer: C

Explanation:

The course is suitable for business managers, chief executives, IT/IS auditors, internal auditors, information security and IT practitioners, consultants and IT/IS managers requiring an insight into the enterprise governance of IT and who may also be requiring certification as a COBIT 5.

Reference:

+foundation.pdf

NEW QUESTION # 65

Which of the following COBIT components includes a list of artifacts with links to relevant governance and management practices?

- A. Organizational structures
- B. Information flow and items
- C. Policies and procedures

Answer: B

Explanation:

Explanation

The information flow and items component of COBIT includes a list of artifacts with links to relevant governance and management practices. An artifact is a tangible or intangible object that is produced, modified, or used by a process or activity. An artifact can be a document, a report, a record, a plan, a policy, a procedure, a service, a product, etc. The information flow and items component of COBIT provides a comprehensive list of artifacts that are relevant for each governance and management objective, as well as links to the practices that produce, modify, or use them. [12 COBIT 2019 Framework: Introduction and Methodology](#), [COBIT 2019 Framework: Governance System](#)

NEW QUESTION # 66

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

Explanation:

Explanation/Reference: https://thesai.org/Downloads/Volume5No7/Paper_14-A_Tool_Design_of_Cobit_Roadmap_Implementation.pdf

NEW QUESTION # 67

Which of the following I&T implementation methods requires the HIGHEST level of participation by users at multiple stages of software development?

- A. DevOps
- B. Traditional
- C. Hybrid
- D. Agile

Answer: D

Explanation:

Explanation

The IT implementation methods design factor describes how an enterprise develops, delivers, and maintains its IT solutions. There are four IT implementation methods defined in COBIT 2019: traditional, agile, DevOps, and hybrid. Each method has different implications for the governance and management of information and technology in terms of focus areas, processes, practices, roles, structures, and metrics. The IT implementation method that requires the highest level of participation by users at multiple stages of software development is agile. Agile is an IT implementation method that emphasizes flexibility, adaptability, collaboration, customer satisfaction, and value delivery. One of the characteristics of agile is that it involves frequent and direct interaction with users throughout the software development life cycle, from requirements gathering to testing to deployment. Users are considered as key stakeholders who provide feedback, input, validation, verification, acceptance, and evaluation of the IT solutions. Users are also involved in prioritizing the features and functionalities of the IT solutions based on their needs and expectations. Agile aims to deliver IT solutions that meet user requirements and expectations in a timely and cost-effective manner. References: : COBIT 2019 Design Guide, page 43-45 : COBIT 2019 Process Reference Guide: Governance and Management Objectives, page 67-69

NEW QUESTION # 68

Which of the following is the PRIMARY benefit or output derived from setting targeted capability levels and performing a capability-level gap analysis for selected processes?

- A. Identification of process improvement opportunities
- B. Development of a business case outline
- C. Development of enterprise goals that align to established targets
- D. Identification and mitigation of all identified risks

Answer: A

Explanation:

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 targeted capability levels are the desired levels of performance that an enterprise wants to achieve for its information and technology governance and management processes, based on its strategy, objectives, needs, and expectations. The targeted capability levels provide a basis for defining the improvement goals and objectives for the processes. The capability-level gap analysis is a process that involves comparing the current capability levels of an enterprise's information and technology governance and management processes with the targeted capability levels, and identifying the gaps or differences between them. The capability-level gap analysis helps to determine the improvement actions and initiatives that are required to close the gaps and achieve the targeted capability levels. The primary benefit or output derived from setting targeted capability levels and performing a capability-level gap analysis for selected processes is identification of process improvement opportunities. This means that by setting targeted capability levels and performing a capability- level gap analysis for selected processes, an enterprise can identify the areas of weakness or inefficiency in its information and technology governance and management processes, and determine the potential solutions or enhancements that can improve its process performance, quality, value, etc. This will also help to align the information and technology governance system with the enterprise's strategy and objectives.

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

NEW QUESTION # 69

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