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ISACA COBIT 2019 Foundation Sample Questions (Q93-Q98):

NEW QUESTION # 93

How does the flexibility of COBIT design factors benefit an enterprise?

- A. It allows users to define and build the enterprise IT strategy from the framework.
- **B. It allows users to tailor the framework to align with specific enterprise needs.**
- C. It allows users to modify existing focus areas while ensuring new ones cannot be added.

Answer: B

Explanation:

The flexibility of COBIT design factors benefits an enterprise by allowing users to tailor the framework to align with specific enterprise needs. COBIT is a comprehensive governance and management framework for information and technology that helps

enterprises to achieve their goals and create value. COBIT design factors are characteristics or aspects of an enterprise that influence the design and implementation of a governance system. They include factors such as enterprise size, industry sector, risk profile, regulatory environment, sourcing model, etc. The flexibility of COBIT design factors benefits an enterprise by allowing users to tailor the framework to align with specific enterprise needs by providing guidance on how to customize and adapt the COBIT components (such as processes, practices, goals, metrics, etc.) based on the design factors.¹⁴ References: COBIT 2019 Framework: Introduction and Methodology, COBIT 2019 Design Guide: Designing an Information and Technology Governance Solution

NEW QUESTION # 94

Which of the following is the PRIMARY purpose of implementing an enterprise governance of information and technology (EGIT) system?

- A. To comply with I&T regulatory requirements
- B. To document I&T business objectives and processes
- C. To deliver stakeholder value from I&T-enabled investments

Answer: C

NEW QUESTION # 95

Which of the following cascades to enterprise goals?

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

Answer: A

Explanation:

Enterprise strategy cascades to enterprise goals within the COBIT goals cascade. The COBIT goals cascade is a mechanism that helps enterprises to align their governance objectives with their stakeholder needs. It consists of four levels: stakeholder drivers, enterprise goals, alignment goals, and governance and management objectives. Enterprise strategy is the high-level direction and guidance that defines how the enterprise will achieve its vision and mission. Enterprise goals are the specific targets or outcomes that the enterprise sets to achieve its vision and mission. Enterprise strategy cascades to enterprise goals through a process of analysis, prioritization, and validation.¹² References: COBIT 2019 Framework: Introduction and Methodology, COBIT 2019 Framework: Governance System

NEW QUESTION # 96

Which of the following COBIT 2019 publications includes a workflow for planning a tailored governance system for the enterprise?

- A. COBIT 2019 Implementation Guide: Implementing and Optimizing an Information and Technology Governance Solution
- B. COBIT 2019 Design Guide: Designing an Information and Technology Governance Solution
- C. COBIT 2019 Framework: Governance and Management Objectives

Answer: B

Explanation:

Explanation

The COBIT 2019 publication that includes a workflow for planning a tailored governance system for the enterprise is COBIT 2019 Design Guide: Designing an Information and Technology Governance Solution.

This publication provides guidance on how to design a customized governance system for information and technology using COBIT as a reference framework. It includes a workflow for planning a tailored governance system for the enterprise that consists of seven steps: define design factors; define focus areas; define current state; define target state; identify gaps; define roadmap; select implementation method.¹⁴ References: COBIT

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

NEW QUESTION # 97

Recognizing and rewarding EGIT implementation program performance is MOST beneficial when:

- A. reviewing the effectiveness of the program.
- B. assigning key tasks to defined roles.
- C. executing the program plan.
- **D. measuring realized program benefits.**

Answer: D

Explanation:

According to the COBIT 2019 Design Guide, recognizing and rewarding EGIT implementation program performance is most beneficial when measuring realized program benefits [1]. This is because measuring the realized program benefits allows for continuous feedback and evaluation, which can help to identify areas where the program can be improved and where additional resources may be needed to achieve desired outcomes. Additionally, measuring realized program benefits helps to ensure that the program is appropriately rewarded for its successes and helps to motivate the team to continue working towards successful program outcomes.

NEW QUESTION # 98

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