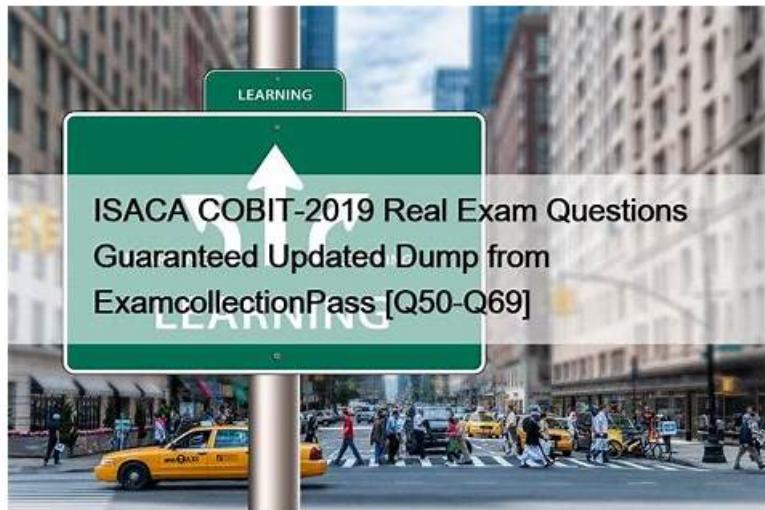


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ISACA COBIT-2019: COBIT 2019 Foundation Exam is an essential certification for IT professionals who are looking to enhance their knowledge and skills in IT governance, risk management, and compliance. It is a globally recognized certification that validates the individual's understanding of the COBIT 2019 framework and its applications in the business environment. COBIT 2019 Foundation certification program is highly recommended for individuals who are looking to pursue a career in IT governance, risk management, and compliance.

## ISACA COBIT 2019 Foundation Sample Questions (Q36-Q41):

### NEW QUESTION # 36

Which of the following COBIT organizational structure roles fulfills the practice and creates the intended outcome?

- A. Accountable (A)
- B. Responsible (R)
- C. Consulted (C)

**Answer: B**

#### **NEW QUESTION # 37**

Which of the following is an example of a focus area within COBIT?

- A. Internet of Things
- B. Digital transformation
- C. Robotic process automation

**Answer: B**

Explanation:

A focus area within COBIT is a topic that is relevant to governance and management of enterprise information and technology, and that requires additional guidance to address specific challenges or priorities. Digital transformation is one of the focus areas that COBIT provides guidance on, as it involves the use of technology to create new or modify existing business processes, culture, and customer experiences to meet changing business and market requirements<sup>1</sup>, p. 23. References: 1: COBIT 2019 Framework: Introduction and Methodology

#### **NEW QUESTION # 38**

What is the FINAL step in governance system design?

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

**Answer: D**

Explanation:

According to the official COBIT 2019 Study Manual from ISACA, the final step in governance system design is to define target capability levels for the most critical objectives. This process involves assessing the current capability level of the organization and setting measurable goals for improvement. Once the capability levels are defined, the organization can develop an action plan to achieve these goals.

#### **NEW QUESTION # 39**

Which of the following is a CRITICAL requirement when the IT function is strategic and crucial to the success of the business?

- A. Highly capable security-related processes and ensured risk optimization
- B. High involvement of IT-related roles in organizational structures
- C. Documented IT policies and procedures

**Answer: B**

Explanation:

Explanation

The high involvement of IT-related roles in organizational structures is a critical requirement when the IT function is strategic and crucial to the success of the business. The IT function is the part of the enterprise that is responsible for planning, delivering, operating, and supporting information and technology services. The IT function can have different levels of strategic importance for the business, depending on the nature, scope, and objectives of the enterprise. When the IT function is strategic and crucial to the success of the business, it means that information and technology are essential for creating value, achieving competitive advantage, enabling innovation, etc. In this case, it is critical to have high involvement of IT-related roles in organizational structures, such as having IT representation at the board level, having clear IT leadership roles and responsibilities, having effective IT governance committees or forums, etc.<sup>13</sup> References: COBIT 2019 Framework: Introduction and Methodology, COBIT 2019 Framework: Roles, Responsibilities & RACI Charts

## NEW QUESTION # 40

Which of the following statements BEST describes the features and properties of the COBIT 2019 governance system design workflow?

- A. The governance system design workflow allows for consideration of all design factors in order to develop a customized governance system
- B. When executing the governance system design workflow, design factors that produce inconsistent priorities for governance and management objectives need to be discarded.
- C. When executing the governance system design workflow, reliable results can only be obtained by considering all design factors.
- D. The governance system design workflow only considers enterprise goals.

**Answer: A**

Explanation:

The governance system design workflow is a workflow that describes how an enterprise can design and implement a governance system using COBIT 2019. The governance system design workflow consists of six steps: determine initial scope; identify relevant design factors; prioritize governance and management objectives; define target capability levels; identify gaps; finalize scope. The governance system design workflow allows for consideration of all design factors in order to develop a customized governance system.

The design factors are the characteristics or conditions that influence how an enterprise designs and implements its governance system using COBIT 2019. The design factors include aspects 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. By considering all design factors in the governance system design workflow, an enterprise can ensure that its governance system is appropriate for its context and needs, that it delivers value and benefits to the enterprise and its stakeholders, that it aligns with the relevant standards, guidelines, regulations, best practices, etc., that it meets stakeholder requirements and expectations, etc. References: : COBIT 2019 Design Guide: page 33-48

## NEW QUESTION # 41

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