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ISACA COBIT 2019 Foundation Sample Questions (Q184-Q189):

NEW QUESTION # 184

How do the assigned capability levels in the COBIT core model facilitate the achievement of the different capability levels?

- A. By providing clear definition of the processes and required activities
- B. By setting performance metrics for enabler goals
- C. By defining organizational structure with specific roles and responsibilities

Answer: A

Explanation:

Providing clear definition of the processes and required activities facilitates the achievement of different capability levels in COBIT core model. Processes are structured sets of activities that produce outputs or outcomes for achieving specific objectives. Activities

are specific tasks or actions that contribute to achieving a process outcome or objective. Processes and activities are defined by their inputs, outputs, roles, responsibilities, controls, etc. Providing clear definition of processes and activities helps to ensure that they are performed consistently, effectively, efficiently, and reliably, which leads to higher capability levels.¹² References: COBIT 2019 Framework: Introduction and Methodology, COBIT 2019 Framework: Governance and Management Objectives

NEW QUESTION # 185

What is the BEST way for senior leadership to communicate its expectations for IT governance prior to commencing a governance implementation plan?

- A. Generate an IT governance policy.
- **B. Include a scope statement in the business case.**
- C. Add key performance indicators (KPIs) to a balanced scorecard.

Answer: B

Explanation:

According to the COBIT 2019 Implementation Guide, the best way for senior leadership to communicate its expectations for IT governance prior to commencing a governance implementation plan is to include a scope statement in the business case. The scope statement defines the boundaries and objectives of the IT governance system, as well as the roles and responsibilities of the stakeholders involved. The scope statement also provides clarity and alignment on what is expected from IT governance and how it will support the enterprise strategy.², p. 25-26 References: 2: COBIT 2019 Implementation Guide: Implementing an Information and Technology Governance Solution

NEW QUESTION # 186

Which element of a business case BEST enables senior leadership to assess the future success of the IT governance program?

- A. Qualitative perspective
- B. Quantified benefits
- **C. Investment justification**

Answer: C

NEW QUESTION # 187

Which of the following criteria must be met for a process to meet a higher capability level?

- **A. All activities of that level are successfully performed.**
- B. An identified subset of the activities of that level can be executed effectively.
- C. Capability is demonstrated on the most relevant process activities.

Answer: A

NEW QUESTION # 188

Which COBIT principle addresses the need to consider how many changes in technology or strategy impact the enterprise governance system as a whole?

- **A. A governance system should be dynamic.**
- B. A governance system should cover the enterprise end to end.
- C. A governance system should be tailored to the enterprise's needs.

Answer: A

Explanation:

The COBIT principle that addresses the need to consider how changes in technology or strategy impact the enterprise governance system as a whole is that a governance system should be dynamic. This principle states that "a governance system should be responsive to changing stakeholder needs, conditions and options; adaptable to changing circumstances; able to learn from experience; and innovative in supporting continual improvement"⁴. A dynamic governance system can anticipate and respond to

changes in the internal and external environment, such as new technologies, business models, risks, or opportunities⁵. References: 4: COBIT 2019 Framework: Introduction and Methodology, page 23 5: COBIT 2019 Framework: Governance and Management Objectives, page 20

NEW QUESTION # 189

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