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ISACA COBIT 2019 Foundation Sample Questions (Q46-Q51):

NEW QUESTION # 46

A CIO of a global enterprise has been mandated by the board to change the IT organizational structure from a divisional model to a centralized model and adopt outsourcing as required. The CIO identifies specific design factors that increase the importance of certain governance and management objectives. Which of the following is MOST likely to increase as a result?

- A. IT deployment
- B. Threat landscape

- C. Capability levels
- D. Risk appetite and tolerance

Answer: C

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 capability levels are most likely to increase as a result of identifying specific design factors that increase the importance of certain governance and management objectives. The design factors are the characteristics or conditions that influence how an enterprise designs and implements its information and technology 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 identifying specific design factors that increase the importance of certain governance and management objectives, an enterprise can tailor its information and technology governance system to suit its context and needs. This will also help to improve its capability levels for those governance and management objectives that are prioritized by the design factors. For example, if an enterprise identifies that its IT deployment design factor is cloud-based or hybrid-based, it may increase the importance of certain governance and management objectives such as managed availability and capacity (BAI04), managed service agreements (APO09), managed security services (DSS05), etc., which are relevant for managing cloud-based or hybrid-based IT solutions. By tailoring its information and technology governance system to address those governance and management objectives more effectively, the enterprise can also increase its capability levels for those processes.

References: : COBIT 2019 Design Guide: page 33-48 : COBIT 2019 Process Assessment Model: page 11-13

NEW QUESTION # 47

Within the COBIT organizational structures component, which role is solely liable for the success and achievement of assigned tasks?

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

Answer: B

Explanation:

Within the COBIT organizational structures component, the Accountable (A) role is solely liable for the success and achievement of assigned tasks. This role has the authority to approve or veto any decision or activity related to the tasks, and is responsible for ensuring that the Responsible role has adequate resources and skills to perform the tasks², p. 34. References: 2: COBIT 2019 Framework: Introduction and Methodology

NEW QUESTION # 48

When designing an IT governance system, the NEXT step after considering the enterprise's strategic business objectives is to assess:

- A. the role of IT within the enterprise.
- B. the IT implementation method.
- C. the enterprise's risk profile.

Answer: C

Explanation:

According to the COBIT 2019 Design Guide, when designing an IT governance system, the next step after considering the enterprise's strategic business objectives is to assess the enterprise's risk profile. The enterprise's risk profile reflects the level of risk exposure and appetite that the organization is willing to accept in pursuit of its objectives. The risk profile also influences the selection of governance objectives, components and practices that are appropriate for managing IT-related risks.¹, p. 18-19 References: 1: COBIT

2019 Design Guide: Designing an Information and Technology Governance Solution

NEW QUESTION # 49

Which of the following would be an appropriate metric associated with an enterprise goal of "Business service continuity and availability"?

- A. Ratio of significant incidents that were not identified in risk assessments vs. total incidents
- B. Satisfaction levels of board and executive management with business process capabilities
- **C. Number of business processing hours lost due to unplanned service interruptions**

Answer: C

Explanation:

Explanation/Reference: https://www.oo2.fr/sites/default/files/document/pdf/cobit-5_res_eng_1012.pdf (58)

NEW QUESTION # 50

What is the role of the internal audit function when defining the EGIT target state?

- A. Align targeted process improvement solutions to enterprise goals.
- B. Develop and communicate a change enablement plan and objectives.
- **C. Provide advice and assist with target-state positioning and gap priorities.**
- D. Prepare the detailed business case and high-level program plan.

Answer: C

Explanation:

The internal audit function is an independent and objective assurance and consulting activity that evaluates and improves the effectiveness of governance, risk management, and control processes in an enterprise. The internal audit function has a role in defining the EGIT target state, which is the desired state of information and technology governance in an enterprise that is aligned with its strategy, objectives, and stakeholder needs.

The role of the internal audit function in this process is to provide advice and assist with target-state positioning and gap priorities. This means that the internal audit function can help to identify the current state of information and technology governance in an enterprise, assess the gaps and issues that need to be addressed, determine the target state of information and technology governance that is optimal for the enterprise, and prioritize the actions and initiatives that are required to achieve the target state. The internal audit function can also provide assurance on the design and implementation of the EGIT target state by evaluating its adequacy, effectiveness, efficiency, and compliance.

References: : COBIT 2019 Implementation Guide, page 51-52 : COBIT 2019 Framework: Introduction and Methodology, page 30-31

NEW QUESTION # 51

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