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ISACA COBIT 2019 Foundation Sample Questions (Q69-Q74):

NEW QUESTION # 69

Which of the following is a common characteristic of process capability levels 2 to 5?

- A. The process's description is well defined.
- B. The process's performance is monitored.
- C. The process's purpose is achieved.

Answer: A

NEW QUESTION # 70

When is the BEST time to acquire or develop solutions for implementing process improvement projects defined by the EGIT implementation program plan?

- A. When executing the EGIT implementation program plan
- **B. When developing the EGIT implementation program plan**
- C. When denning potential implementation problems and opportunities
- D. When defining the EGIT Implementation Road map

Answer: B

Explanation:

The EGIT implementation program plan is a document that describes the rationale, objectives, scope, approach, benefits, costs, risks, and timeline of the EGIT implementation program. The EGIT implementation program plan provides the basis for obtaining approval, funding, resources, and support for the program from the stakeholders. The best time to acquire or develop solutions for implementing process improvement projects defined by the EGIT implementation program plan is when developing the EGIT implementation program plan. This means that before finalizing and submitting the EGIT implementation program plan for approval, the enterprise should identify or create the solutions that will enable it to achieve its process improvement goals and objectives.

These solutions could include tools, methods, frameworks, standards, guidelines, best practices, etc., that will help to design and implement the desired processes in accordance with stakeholder requirements and expectations. By acquiring or developing solutions during the development of the EGIT implementation program plan, the enterprise can ensure that the solutions are aligned with the program scope and approach, that they are realistic and achievable within the program budget and timeline, that they are integrated with other program components such as change management and communication plans, and that they are approved by relevant stakeholders before execution⁵ References: 5: COBIT 2019 Implementation Guide: page 39-40 : COBIT 2019

Implementation Guide: page 49-50

NEW QUESTION # 71

When reviewing the risk profile of an enterprise during the governance design phase, what **MUST** be established prior to conducting a high-level risk analysis?

- A. Risk response strategy
- B. Key risk indicators (KRIs)
- C. Risk management framework
- **D. Enterprise's risk appetite**

Answer: D

Explanation:

Before conducting a high-level risk analysis during the governance design phase, it is necessary to establish the Enterprise's risk appetite (Option C). The enterprise's risk appetite is a statement of the level of risk that an organization is willing to accept in pursuit of its objectives. This information helps in setting the scope and objectives of the risk analysis, as well as guiding decisions on which risks to prioritize and manage. Understanding the enterprise's risk appetite is crucial in order to effectively assess and manage risks, and to align the governance framework with the enterprise's risk management goals and objectives.

According to the ISACA COBIT 2019 official Manual, it is important to establish the enterprise's risk appetite prior to conducting a high-level risk analysis to ensure that the risk profile and risk assessment results are evaluated within the context of the organization's risk appetite and comfort zone. The risk appetite should be documented and approved by the board of directors or the governing body and should be used to determine the acceptable level of risk the organization is willing to bear.

NEW QUESTION # 72

Which of the following industry sectors can be characterized by a low level of regulation and a high level of focus on cost?

- A. Health care providers
- **B. Financial sector**
- C. Nonprofit enterprises
- D. Public sector agencies

Answer: B

Explanation:

Explanation

The industry sector is a design factor that describes the type of business or economic activity that an enterprise engages in. The industry sector influences the governance and management of information and technology in terms of the specific standards, guidelines, regulations, best practices, challenges, opportunities, etc., that are applicable or relevant for that sector. The industry

sector that can be characterized by a low level of regulation and a high level of focus on cost is nonprofit enterprises. Nonprofit enterprises are organizations that operate for a social or environmental purpose rather than for profit. Nonprofit enterprises typically have a low level of regulation compared to other sectors such as financial, health care, public, etc., which have more stringent and complex compliance requirements regarding their information and technology activities. Nonprofit enterprises also have a high level of focus on cost, as they have limited resources and funding, and they need to optimize their spending and demonstrate their accountability and transparency to their donors, beneficiaries, partners, etc. Therefore, nonprofit enterprises need to ensure that their information and technology governance system is efficient, effective, and value-driven. References: : COBIT 2019 Design Guide: page 45-46 : COBIT 2019 Framework: Introduction and Methodology: page 33-34

NEW QUESTION # 73

COBIT addresses governance issues by doing which of the following?

- A. Defining specific governance strategies and processes to implement in specific situations
- **B. Grouping relevant governance components into objectives that can be managed to a required capability level**
- C. Providing a full description of the entire IT environment within an enterprise

Answer: B

NEW QUESTION # 74

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