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COBIT 2019 Foundation Exam question & answers

Which BSC dimension does the following alignment goal fall under:
Quality of technology-related financial informationANSWERFinancial

Which of the following best describes COBIT?
A.COBIT is a framework for the governance and management of enterprise information and technology.
B.COBIT is a full description of the whole IT environment of an enterprise.
C.COBIT is a framework to organize business processes.ANSWERA

Which of the following is INCORRECT regarding Enterprise Governance of Information and Technology?
A.Exercised by the board that oversees the definition and implementation of processes, structures and relational mechanisms.
B.The organization's CIO is accountable for the Enterprise Governance of Information and Technology
C.Enables both business and IT people to execute their responsibilities in support of business/IT alignment.ANSWERB

"Provides guidance on how to organize and monitor performance of I&T across the enterprise" is associated with which of the following internal stakeholders?
A.Boards
B.Business partner
C.Executive managementANSWERC

Management ensures that:
A.IT plans, builds, runs and monitors activities, in alignment with the direction set by the governance body, to achieve the enterprise objectives.

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The COBIT 2019 Foundation Exam is an entry-level certification exam that is suitable for individuals who are new to the COBIT 2019 framework or who want to validate their understanding of the framework. COBIT-2019 Exam covers key topics such as the COBIT 2019 framework, governance and management objectives, performance management, and design and implementation of a governance system. COBIT-2019 exam is designed to test the candidate's knowledge and understanding of these topics, and successful candidates will be awarded the COBIT 2019 Foundation certification. COBIT 2019 Foundation certification can be a valuable asset for professionals who want to demonstrate their knowledge and skills in IT governance and management, and it can help them advance their careers in this field.

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ISACA COBIT 2019 Foundation Sample Questions (Q164-Q169):

NEW QUESTION # 164

Responsibility for developing an EGIT business case outline and details resides with which of the following?

- A. Risk and compliance function and IT audit
- B. IT managers and IT process owners
- **C. CIO and program steering committee**
- D. Board of directors and business executives

Answer: C

Explanation:

Explanation

The EGIT business case outline and details are documents that describe the rationale, objectives, scope, approach, benefits, costs, risks, and timeline of the EGIT implementation program. The EGIT business case outline and details provide the basis for obtaining approval, funding, resources, and support for the program from the stakeholders. The responsibility for developing an EGIT business case outline and details resides with the CIO and program steering committee. The CIO is the senior executive responsible for leading and managing the information and technology function in an enterprise. The CIO has a role in developing, reviewing, validating, and approving the EGIT business case outline and details, ensuring that they are aligned with the enterprise's strategy, objectives, needs, and expectations. The CIO also has a role in communicating and presenting the EGIT business case outline and details to other stakeholders such as the board, executives, business managers, IT managers, etc., and obtaining their buy-in and commitment for the program. The program steering committee is a group of senior stakeholders who provide strategic direction, oversight, guidance, and approval for the EGIT implementation program. The program steering committee has a role in developing, reviewing, validating, and approving the EGIT business case outline and details, ensuring that they are consistent with the enterprise's vision, mission, values, strategy goals, and objectives. The program steering committee also has a role in monitoring and controlling the execution of the EGIT implementation program plan against the EGIT business case outline and details.³⁴ References: 3: COBIT 2019 Implementation Guide: page 37-38 4: COBIT 2019 Implementation Guide: page 39-40

NEW QUESTION # 165

Which of the following governance components is ESSENTIAL for effective decision making?

- **A. People, skills and competencies**
- B. Organizational structures
- C. Processes

Answer: A

Explanation:

People, skills and competencies are essential for effective decision making within a governance system
People are the individuals or groups who perform or are accountable for the governance activities and tasks.
Skills and competencies are the abilities and knowledge that people need to perform their roles and responsibilities. People, skills and competencies are one of the seven enablers of a governance system, as defined by COBIT.13 References: COBIT 2019 Framework: Introduction and Methodology, COBIT 2019 Framework: Governance System

NEW QUESTION # 166

Enterprise governance of information and technology (EGIT) is an integral part of:

- A. financial governance.
- B. risk governance.
- C. corporate governance.

Answer: C

Explanation:

Enterprise governance of information and technology (EGIT) is an integral part of corporate governance.

Corporate governance is the system by which an enterprise is directed and controlled by its board, management, shareholders, and other stakeholders. Corporate governance aims to ensure that the enterprise achieves its goals and objectives, creates value for its stakeholders, complies with laws and regulations, operates ethically and responsibly, etc. EGIT is the subset of corporate governance that deals specifically with information and technology. EGIT aims to ensure that information and technology support the enterprise strategy and objectives, create value for the enterprise and its stakeholders, optimize risks and resources, etc.

13 References: COBIT 2019 Framework: Introduction and Methodology, COBIT 2019 Framework: Governance System

NEW QUESTION # 167

Within the principles for a governance system, the value generated from the use of I&T reflects:

- A. a balance among benefits, risk and resources.
- B. maximized financial benefits to the investment portfolio.
- C. the ratio of costs versus achieved service levels.

Answer: A

Explanation:

The governance system should also to generate value from the use of I&T. To create value, the enterprise must balance benefits, risk, and resources.

NEW QUESTION # 168

The identification and definition of EGIT continual improvement success metrics is recommended and completed when:

- A. reviewing the effectiveness of EGIT implementation plan results.
- B. executing the EGIT implementation program plan.
- C. developing the EGIT implementation program plan.
- D. defining the EGIT implementation road map

Answer: C

Explanation:

As explained in the previous question, the success metrics for the EGIT continual improvement program are identified and defined in the third stage of the EGIT implementation life cycle, which is developing the EGIT implementation program plan. Therefore, the correct answer is D. The other options are incorrect because they refer to different stages of the EGIT implementation life cycle that do not involve defining the success metrics. Option A refers to the second stage, which is defining the EGIT implementation road map. This stage involves identifying and prioritizing the improvement opportunities based on a gap analysis between the current and desired states of EGIT. Option B refers to the fourth stage, which is executing the EGIT implementation program plan. This stage involves implementing the improvement actions according to the plan, monitoring and controlling the progress and outcomes, and reporting on the results. Option C refers to the first stage, which is initiating an EGIT program. This stage involves establishing a clear vision and scope for the EGIT program, obtaining senior management commitment and sponsorship, and setting up a governance

structure for the program. References: : COBIT 2019 Design Guide: Designing an Information & Technology Governance Solution, page 28 1 : COBIT 2019 Design Guide: Designing an Information & Technology Governance Solution, page 43 1 : COBIT 2019 Design Guide: Designing an Information & Technology Governance Solution, page 24

NEW QUESTION # 169

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