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ISACA COBIT 2019 Foundation Sample Questions (Q139-Q144):

NEW QUESTION # 139

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

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

Answer: B

Explanation:

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 # 140

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:

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.13 References: COBIT 2019 Framework: Introduction and Methodology, COBIT 2019 Framework: Roles, Responsibilities & RACI Charts

NEW QUESTION # 141

Which of the following is considered good practice with regard to performance management of organizational structures?

- A. The organizational structure is informally established to enable agile change management.
- B. Organizational meeting reports/minutes are available and meaningful to ensure transparency.
- **C. Decision rights of the organizational structure are situation-dependent to facilitate escalation processes.**

Answer: C

NEW QUESTION # 142

Which of the following management objectives is related to optimization of system performance?

- A. Managed I&T management framework
- **B. Managed availability and capacity**
- C. Managed service agreements

Answer: B

Explanation:

Explanation

The management objective related to optimization of system performance is managed availability and capacity. A management objective is a desired outcome of the management processes for information and technology. Managed availability and capacity is one of the 40 management objectives defined by COBIT that describes how to ensure that I&T services are delivered at agreed levels, as well as optimized for current and future needs.14 References: COBIT 2019 Framework: Introduction and Methodology, COBIT 2019 Framework: Governance and Management Objectives

NEW QUESTION # 143

Which of the following is considered good practice with regard to performance management of organizational structures?

- A. The organizational structure is informally established to enable agile change management.
- B. Decision rights of the organizational structure are situation-dependent to facilitate escalation processes.
- **C. Organizational meeting reports/minutes are available and meaningful to ensure transparency.**

Answer: C

Explanation:

According to the COBIT 2019 Framework: Governance and Management Objectives, one of the good practices with regard to performance management of organizational structures is to ensure that organizational meeting reports/minutes are available and meaningful to ensure transparency. This means that the outcomes and decisions of the meetings are documented and communicated to relevant stakeholders in a timely manner, and that they provide sufficient information to support accountability and learning. Transparency is one of the key principles of effective governance of enterprise I&T.4, p. 32-33 References: 4: COBIT 2019 Framework:

Governance and Management Objectives

NEW QUESTION # 144

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