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Exam Questions COBIT-2019

COBIT 2019 Foundation

NEW QUESTION 1
Once IT governance is implemented, what is the NEXT phase in the life cycle of governance?

A. Measuring objectives
B. Initiating improvements
C. Updating the program

Answer: A

NEW QUESTION 2
Which of the following benefits derived from the use of COBIT is PRIMARILY associated with an external stakeholder?

A. COBIT provides guidance on how to organize and monitor the performance of I&T across the enterprise.
B. COBIT helps to manage the dependency on the use of external service providers.
C. COBIT helps to ensure compliance with applicable rules and regulations.

Answer: A

NEW QUESTION 3
Which of the following is a PRIMARY objective of reviewing the effectiveness of a new IT governance system that has been operational for 6 months?

A. Obtaining executive management support for IT governance
B. Identifying further governance requirements
C. Evaluating business performance reports

Answer: A

NEW QUESTION 4
Which of the following describes the COBIT performance model?

A. The COBIT performance model is a stand-alone model that can be used in conjunction with the COBIT core model.
B. The COBIT performance model is integrated into the COBIT core model.
C. The COBIT performance model is unique and not aligned with existing maturity and capability models.

Answer: B

NEW QUESTION 5
When assessing organizational structures, it is MOST helpful when subcriteria for each criterion are defined and linked to:

A. job descriptions.
B. capability levels.
C. performance metrics.

Answer: B

NEW QUESTION 6
Which element of a business case BEST enables senior leadership to assess the future success of the IT governance program?

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

Answer: C

NEW QUESTION 7
Which of the following is the FINAL action before completing the design of an IT governance system?

A. Resolving inherent priority conflicts
B. Determining a sourcing model
C. Selecting an implementation method

Answer: C

NEW QUESTION 8
Which of the following is a KEY principle of an enterprise governance system?

A. It should focus on all technology and information processing, regardless of where processing takes place.
B. It should focus only on technology and information processing that takes place within the IT function.
C. It should focus only on technology and information processing that takes place in cost centers

Answer: A

Explanation:

A governance system should cover the enterprise end to end, focusing not only on the IT function but on all technology and information processing the enterprise puts in place to achieve its goals, regardless where the processing is located in the enterprise.

NEW QUESTION 9
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 tailored to the enterprise's needs.
B. A governance system should cover the enterprise end to end.
C. A governance system should be dynamic.

Answer: A

NEW QUESTION 10
A consultant tasked with facilitating an enterprise's COBIT implementation has met with the CEO and identified enterprise goals based on mission and vision. Which of the following roles is BEST suited to meet with the consultant to identify alignment goals?

A. Chief risk officer
B. Chief information officer
C. Chief financial officer

Answer: B

NEW QUESTION 10
Which of the following is a key component of a governance system?

A. Performance metrics
B. Processes
C. Legal and regulatory requirements

Answer: B

NEW QUESTION 15
Who is responsible for the oversight of structures and mechanisms that drive enterprise governance of information and technology (EGIT)?

A. Individual business units
B. External regulators
C. The board

Answer: C

NEW QUESTION 20
The design factor associated with a highly regulated enterprise is likely to attribute MORE importance to which of the following?

A. Managed strategy and operations
B. Documented work products and policies
C. Understanding of the business by IT professionals

Answer: B

NEW QUESTION 24
Which of the following is a CRITICAL requirement when the IT function is strategic and crucial to the success of the business?

A. Documented IT policies and procedures
B. High involvement of IT-related roles in organizational structures
C. Highly capable security-related processes and ensured risk optimization

Answer: A

NEW QUESTION 25
One year after IT governance is implemented, what KEY question should be asked and evaluated?

A. Has the enterprise leveraged lessons learned?
B. Has the enterprise reduced its risk exposure?
C. Has the enterprise achieved expected benefits?

Answer: C

NEW QUESTION 28
The different levels of involvement associated with roles and organizational structure are PRIMARILY divided into:

A. governance and management levels.
B. responsibility and accountability levels.
C. operational and practitioner levels.

Answer: B

NEW QUESTION 31
According to Capability Maturity Model Integration (CMMI), which of the following BEST describes Level 2 within the five maturity levels for processes?

A. The process achieves its purpose through the application of a basic, yet complete, set of activities that can be characterized as performed.
B. The process achieves its purpose in a much more organized way using organizational assets, and processes are typically well defined.
C. The process more or less achieves its purpose through the application of an incomplete set of activities that can be characterized as intuitive and not very organized.

Answer: A

NEW QUESTION 33
Which of the following cascades to enterprise goals?

A. Stakeholder needs
B. Organizational objectives
C. Enterprise strategy

Answer: C

NEW QUESTION 37
The enterprise goal of compliance with external laws and regulations is aligned to which balanced scorecard (BSC) dimension?

A. Financial
B. Growth
C. Internal

Answer: A

Explanation:
Balanced Scorecard or BSC (read as B-S-C) dimensions. The BSC dimensions are: Financial

NEW QUESTION 40
Which COBIT domain of management objectives incorporates managed business process controls?

A. Build, Acquire and Implement (BAI)
B. Align, Plan and Organize (APO)
C. Deliver, Service and Support (DSS)

Answer: C

NEW QUESTION 44
The value that I&T delivers should be:

A. aligned directly with the values on which the business is focused.
B. focused exclusively on I&T investments that generate financial benefits.
C. restricted to maintaining and increasing value derived from existing I&T investments.

Answer: C

NEW QUESTION 48
Which of the following components of the governance system are required for successful completion of all activities?

A. People, skills and competencies
B. Processes
C. Principles, policies and frameworks

Answer: A

NEW QUESTION 53
Which of the following enterprise risk management concepts is MOST important to fully understand prior to finalizing the design of an IT governance system?

A. The enterprise's risk tolerance
B. The enterprise's risk profile
C. The enterprise's risk appetite

Answer: B

NEW QUESTION 54
The primary target audience for COBIT is:

A. anyone responsible for the governance solution.
B. assurance professionals responsible for evaluating and reporting on the existence of internal controls.

C. business and IT management responsible for building and deploying I&T solutions.

Answer: C

Explanation:
The course is suitable for business managers, chief executives, IT/IS auditors, internal auditors, information security and IT practitioners, consultants and IT/IS managers requiring an insight into the enterprise governance of IT and who may also be requiring certification as a COBIT 5.

NEW QUESTION 55
How do the assigned capability levels in the COBIT core model facilitate the achievement of the different capability levels?

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

Answer: C

NEW QUESTION 56
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