

ISACA.COBIT-2019.v2022-11-28.q49

Exam Code:	COBIT-2019
Exam Name:	COBIT 2019 Foundation
Certification Provider:	ISACA
Free Question Number:	49
Version:	v2022-11-28
# of views:	952
# of Questions views:	2613
https://www.dumpsfiles.com/files/ISACA/COBIT-2019/ISACA.COBIT-2019.v2022-11-28.q49	

NEW QUESTION: 1

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

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

Answer: C ([LEAVE A REPLY](#))

NEW QUESTION: 2

The COBIT framework is designed to meet the I&T goals for which of the following?

- A. IT department only
- B. Board and executive management only
- C. Entire enterprise

Answer: C ([LEAVE A REPLY](#))

NEW QUESTION: 3

Which of the following MUST be done before an enterprise can determine performance measures for a process improvement initiative?

- A. Perform a process risk assessment
- B. Conduct a capabilities assessment
- C. Calculate return on investment (ROI)

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 4

Which of the following is the PRIMARY purpose of implementing an enterprise governance of information and technology (EGIT) system?

- A. To deliver stakeholder value from I&T-enabled investments

- B. To comply with I&T regulatory requirements
- C. To document I&T business objectives and processes

Answer: A (LEAVE A REPLY)

NEW QUESTION: 5

Which of the following is an IT implementation method design factor that focuses on software building, deployment and operations?

- A. Traditional
- B. Agile
- C. DevOps

Answer: (SHOW ANSWER)

Reference <https://blog.firstreference.com/the-isaca-has-traded-in-cobit-5-for-cobit-2019-part-3-of-3/#.X3IHcR1RWQ4>

NEW QUESTION: 6

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 (LEAVE A REPLY)

Explanation/Reference:

https://community.mis.temple.edu/mis5203sec001sp2019/files/2019/01/COBIT-2019-Framework-Introduction-and-Methodology_res_eng_1118.pdf

NEW QUESTION: 7

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 (LEAVE A REPLY)

Explanation/Reference: https://www.bauer.uh.edu/parks/cobit_4.1.pdf (98)

NEW QUESTION: 8

What is the BEST way for senior leadership to communicate its expectations for IT governance prior to commencing a governance implementation plan?

- A. Add key performance indicators (KPIs) to a balanced scorecard.
- B. Include a scope statement in the business case.
- C. Generate an IT governance policy.

Answer: B ([LEAVE A REPLY](#))

NEW QUESTION: 9

Which enterprise role ensures the board is kept informed of major decisions related to value delivery of I&T deployment in accordance with the enterprise strategy?

- A. Chief information officer
- B. Executive committee
- C. Chief executive officer

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 10

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 enterprise's risk profile.
- C. the IT implementation method.

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 11

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

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

Answer: C ([LEAVE A REPLY](#))

NEW QUESTION: 12

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

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

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 13

Within the COBIT goals cascade, stakeholder drivers are transformed into:

- A. business unit performance metrics.
- B. the enterprise's actionable strategy.
- C. the enterprise's governance framework.

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 14

Which of the following is the MOST essential attribute of the highest process capability level (Level 5)?

- A. Quantitative performance measures
- B. Pursuit of continuous improvement
- C. Full achievement of the process's purpose

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 15

An enterprise that specializes in software development is designing a new IT governance system as part of a transition from traditional waterfall to a more agile approach. Which step in the design phase would this transition impact the MOST?

- A. Compliance requirements
- B. Implementation method
- C. Sourcing model

Answer: B ([LEAVE A REPLY](#))

NEW QUESTION: 16

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 unique and not aligned with existing maturity and capability models.
- C. The COBIT performance model is integrated into the COBIT core model.

Answer: C ([LEAVE A REPLY](#))

Valid COBIT-2019 Dumps shared by TrainingDump.com for Helping Passing COBIT-2019 Exam! TrainingDump.com now offer the **newest COBIT-2019 exam dumps**, the TrainingDump.com COBIT-2019 exam **questions have been updated** and **answers have been corrected** get the **newest** TrainingDump.com COBIT-2019 dumps with Test Engine here: <https://www.trainingdump.com/ISACA/COBIT-2019-practice-exam-dumps.html> (286 Q&As Dumps, **40%OFF** Special Discount: **Exam-Tests**)

NEW QUESTION: 17

Which of the following is MOST important to providing trust in operations, confidence in the achievement of enterprise objectives, and an adequate understanding of residual risk?

- A. A continuity of operations response plan

- B. A risk management framework
- C. A managed system of internal controls

Answer: C ([LEAVE A REPLY](#))

Section: (none)

Explanation

NEW QUESTION: 18

Which of the following is a PRIMARY benefit associated with the management objective "managed strategy"?

- A. Service delivery is facilitated by adopting the latest technology innovations.
- B. Effective communication channels are established across all levels of management.
- C. Desired value is delivered through a roadmap of incremental changes.

Answer: (SHOW ANSWER)

NEW QUESTION: 19

The alignment goal titled "Security of information, processing infrastructure and privacy" is part of which IT balanced scorecard (BSC) dimension?

- A. Learning and growth
- B. Internal
- C. Customer

Answer: B ([LEAVE A REPLY](#))

NEW QUESTION: 20

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

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

Answer: (SHOW ANSWER)

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: 21

Which of the following is ESSENTIAL to help ensure that a project's benefits are identified and continually monitored?

- A. A well-developed business case
- B. Earned value management reporting
- C. Stage gate reviews by a governance team

Answer: A ([LEAVE A REPLY](#))

Explanation/Reference: [https://thesai.org/Downloads/Volume5No7/Paper_14-](https://thesai.org/Downloads/Volume5No7/Paper_14-A_Tool_Design_of_Cobit_Roadmap_Implementation.pdf)

[A_Tool_Design_of_Cobit_Roadmap_Implementation.pdf](https://thesai.org/Downloads/Volume5No7/Paper_14-A_Tool_Design_of_Cobit_Roadmap_Implementation.pdf)

NEW QUESTION: 22

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

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

Answer: B ([LEAVE A REPLY](#))

NEW QUESTION: 23

The alignment goal "Delivery of I&T services in line with business requirements" is organized into which IT balanced scorecard (BSC) dimension?

- A. Internal
- B. Customer
- C. Financial

Answer: B ([LEAVE A REPLY](#))

NEW QUESTION: 24

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 ([LEAVE A REPLY](#))

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: 25

Which of the following COBIT organizational structure roles fulfills the practice and creates the intended outcome?

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

Answer: C ([LEAVE A REPLY](#))

NEW QUESTION: 26

Within an organizational structure chart (RACI chart), which role drives a given task or process?

- A. Responsible (R) role
- B. Accountable (A) role
- C. Informed (I) role

Answer: ([SHOW ANSWER](#))

Explanation/Reference: https://ptgmedia.pearsoncmg.com/images/9780134772806/samplepages/9780134772806_Sample.pdf

NEW QUESTION: 27

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

Answer: ([SHOW ANSWER](#))

that can be characterized as intuitive and not very organized.

NEW QUESTION: 28

What is the focus of an enterprise that has a cost leadership strategy design factor?

- A. Long-term cost optimization
- B. Short-term cost minimization
- C. Medium-term cost equalization

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 29

Which "Role of IT" design factor is viewed as a driver for business process and service innovation?

- A. Turnaround
- B. Strategic
- C. Support

Answer: B ([LEAVE A REPLY](#))

Reference <https://www.slideshare.net/ChristianFNissen/introduction-to-cobit-2019-and-it-management-140511572> (70)

NEW QUESTION: 30

Which of the following metrics would BEST enable an enterprise to evaluate an alignment goal specifically related to security of information and privacy?

- A. Ratio and extent of erroneous business decisions in which erroneous I&T-related information was a key factor

- B.** Number of critical business processes supported by up-to-date infrastructure and applications
- C.** Number of confidentiality incidents causing financial loss, business disruption or public embarrassment.

Answer: C (LEAVE A REPLY)

Explanation/Reference:

https://community.mis.temple.edu/mis5203sec001sp2019/files/2019/01/COBIT-2019-Framework-Introduction-and-Methodology_res_eng_1118.pdf (31)

NEW QUESTION: 31

Which of the following is CRITICAL to ensuring I&T-related decisions are aligned with the enterprise's strategies and objectives?

- A.** Assurance on controls is obtained from independent IT auditors.
- B.** Compliance with legal, contractual and regulatory requirements is confirmed.
- C.** Technology and innovation processes are overseen by the board.

Answer: B (LEAVE A REPLY)

Valid COBIT-2019 Dumps shared by TrainingDump.com for Helping Passing COBIT-2019 Exam! TrainingDump.com now offer the **newest COBIT-2019 exam dumps**, the TrainingDump.com COBIT-2019 exam **questions have been updated** and **answers have been corrected** get the **newest** TrainingDump.com COBIT-2019 dumps with Test Engine here: <https://www.trainingdump.com/ISACA/COBIT-2019-practice-exam-dumps.html> (286 Q&As Dumps, **40%OFF Special Discount: Exam-Tests**)

NEW QUESTION: 32

COBIT defines stakeholder value creation as which of the following?

- A.** Realization of benefits at a controlled resource cost while controlling risk
- B.** Realization of benefits at an optimal resource cost while optimizing risk
- C.** Realization of benefits at a reduced resource cost while mitigating risk

Answer: C (LEAVE A REPLY)

NEW QUESTION: 33

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 (LEAVE A REPLY)

NEW QUESTION: 34

The level achieved when all processes of a focus area achieve a particular capability level is referred to as:

- A. the rating level.
- B. the maturity level.
- C. the performance level.

Answer: B (LEAVE A REPLY)

Explanation/Reference: <https://www.isaca.org/resources/news-and-trends/industry-news/2020/effective-capability-and-maturity-assessment-using-cobit-2019>

NEW QUESTION: 35

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 (LEAVE A REPLY)

NEW QUESTION: 36

Which of the following COBIT components includes a list of artifacts with links to relevant governance and management practices?

- A. Organizational structures
- B. Policies and procedures
- C. Information flow and items

Answer: (SHOW ANSWER)

NEW QUESTION: 37

Which of the following COBIT components includes a list of artifacts with links to relevant governance and management practices?

- A. Information flow and items
- B. Organizational structures
- C. Policies and procedures

Answer: B (LEAVE A REPLY)

Explanation/Reference: <https://www.businessbeam.com/blog/cobit-2019/>

NEW QUESTION: 38

Which of the following is a principle of a proper governance framework?

- A. It should be independent of other standards, frameworks and regulations.
- B. It should be self-contained and not allow for the addition of new content.
- C. It should be based on a conceptual model.

Answer: C (LEAVE A REPLY)

NEW QUESTION: 39

Which of the following is a KEY principle associated with the Accountable (A) role of an organizational structure?

- A. Accountability cannot be shared.
- B. Accountability must be approved by the board.
- C. Accountability can be delegated.

Answer: B ([LEAVE A REPLY](#))

NEW QUESTION: 40

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 ([LEAVE A REPLY](#))

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.

Reference:

+foundation.pdf

NEW QUESTION: 41

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 ([LEAVE A REPLY](#))

Section: (none)

Explanation

NEW QUESTION: 42

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

Answer: B ([LEAVE A REPLY](#))

NEW QUESTION: 43

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

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

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 44

Which COBIT domain of management objectives incorporates managed risk?

- A. Build, acquire and implement (BAI)
- B. Align, plan and organize (APO)
- C. Deliver, service and support (DSS)

Answer: B ([LEAVE A REPLY](#))

Explanation/Reference: <https://graser.co.at/en/cobit-5-understand-the-framework/>

NEW QUESTION: 45

Which role is responsible for managing the development, implementation, evaluation and ongoing maintenance of new and existing products and services?

- A. Product manager
- B. Service manager
- C. Business process owner

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 46

Which of the following COBIT 2019 publications includes a workflow for planning a tailored governance system for the enterprise?

- A. COBIT 2019 Implementation Guide: Implementing and Optimizing an Information and Technology Governance Solution
- B. COBIT 2019 Framework: Governance and Management Objectives
- C. COBIT 2019 Design Guide: Designing an Information and Technology Governance Solution

Answer: C ([LEAVE A REPLY](#))

Reference

https://community.mis.temple.edu/mis5203sec003spring2020/files/2019/01/COBIT-2019-Framework-Introduction-and-Methodology_res_eng_1118.pdf (19)

the TrainingDump.com COBIT-2019 exam **questions have been updated** and **answers have been corrected** get the **newest** TrainingDump.com COBIT-2019 dumps with Test Engine here: <https://www.trainingdump.com/ISACA/COBIT-2019-practice-exam-dumps.html> (286 Q&As Dumps, **40%OFF** Special Discount: **Exam-Tests**)

NEW QUESTION: 47

The level achieved when all processes of a focus area achieve a particular capability level is referred to as:

- A. the performance level.
- B. the maturity level.
- C. the rating level.

Answer: B ([LEAVE A REPLY](#))

NEW QUESTION: 48

Within an organizational structure chart (RACI chart), which role drives a given task or process?

- A. Accountable (A) role
- B. Responsible (R) role
- C. Informed (I) role

Answer: A ([LEAVE A REPLY](#))

NEW QUESTION: 49

Which of the following components of governance and management objectives includes the expected capability level?

- A. Process activities
- B. Alignment goals
- C. Organization structure

Answer: A ([LEAVE A REPLY](#))

Capability and maturity levels are assigned to all process activities, enabling clear definition of processes at different levels. This can be effective through a thorough assessment of the enterprise program and capabilities using performance management.

Reference: <https://www.isaca.org/resources/news-and-trends/industry-news/2020/effective-capability-and-maturity-assessment-using-cobit-2019>

Valid COBIT-2019 Dumps shared by TrainingDump.com for Helping Passing COBIT-2019 Exam! TrainingDump.com now offer the **newest COBIT-2019 exam dumps**, the TrainingDump.com COBIT-2019 exam **questions have been updated** and **answers have been corrected** get the **newest** TrainingDump.com COBIT-2019 dumps with Test

Engine here: <https://www.trainingdump.com/ISACA/COBIT-2019-practice-exam-dumps.html> (286 Q&As Dumps, **40%OFF** Special Discount: **Exam-Tests**)