



COBIT-2019^{Q&As}

COBIT 2019 Foundation

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QUESTION 1

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

Correct Answer: A

QUESTION 2

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

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

Correct Answer: A

Reference: <https://oltconsulting.net/wp-content/uploads/2018/06/Gobierno-IT.pdf>

QUESTION 3

An enterprise will often fail to realize implementation commitments during the execution of an EGIT implementation program plan if it:

- A. leverages existing mechanisms and ways of working.
- B. simplifies the implementation process.
- C. reduces projects into smaller executable pieces.
- D. focuses on enabling IT value over business value.

Correct Answer: D

According to ISACA COBIT 2019, an enterprise may fail to realize implementation commitments during the execution of an EGIT (Enterprise Governance of IT) implementation program plan if it focuses on enabling IT value over business value. The EGIT implementation program should prioritize delivering business value and outcomes, rather than simply enabling IT. By focusing on delivering business value, the organization can ensure that the implementation of the EGIT program is aligned with the overall strategy and objectives of the organization and that the program is able to deliver tangible benefits to the organization. Focusing solely on enabling IT value may result in the implementation of IT solutions that do not support the overall goals and objectives of the organization, leading to a failure to realize the desired outcomes and benefits of the program. An enterprise will often fail to realize implementation commitments during the execution of an EGIT implementation program plan if it focuses on enabling IT value over business value. The goal of an EGIT implementation program should be to effectively align IT with business objectives and enable the



business to achieve its goals. An enterprise should always focus on business value rather than IT value, as this ensures that the IT implementation will provide the maximum value to the business.

Reference: <https://www.isaca.org/COBIT/Pages/COBIT-2019-Framework.aspx>

QUESTION 4

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. Calculate return on investment (ROI)
- C. Conduct a capabilities assessment

Correct Answer: C

QUESTION 5

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

Correct Answer: B

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