



# COBIT-2019<sup>Q&As</sup>

COBIT 2019 Foundation





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### QUESTION 1

A privately held company is planning to be listed on the stock exchange and is working on meeting regulatory requirements. After considering an assessment by external consultants, the company has decided to implement the process "Ensured Stakeholder Engagement." Who is BEST suited for this responsibility?

- A. Relationship manager
- B. Chief information officer
- C. The board and executive management
- D. Chief information security officer

Correct Answer: C

According to the ISACA COBIT 2019 official Manual, the board and executive management should be responsible for ensuring stakeholder engagement when a company is planning to be listed on the stock exchange and is working on meeting regulatory requirements. This is because they are the ones who need to ensure the company is meeting the necessary standards set by the regulatory body and engaging with stakeholders to ensure the company is being transparent and open about its plans. The board and executive management should ensure that all relevant stakeholders are consulted and that their views are taken into account when making decisions about listing the company on the stock exchange.

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### QUESTION 2

According to the principles for a governance framework, which of the following is a PRIMARY consideration when addressing new issues within a flexible and open framework?

- A. Maintaining integrity and consistency
- B. Aligning with internal IT policies and procedures
- C. Identifying related industry standards

Correct Answer: A

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### QUESTION 3

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

Correct Answer: A



#### QUESTION 4

When tailoring the COBIT organization structure to organizational context and priorities, which of the following should be done NEXT after mapping organizational structures with specific responsibility or accountability?

- A. Adapt the COBIT roles and organizational structures.
- B. Revise the organizational hierarchy with job descriptions.
- C. Add two levels of involvement for consulted and informed.

Correct Answer: C

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#### QUESTION 5

Which of the following BEST enables an enterprise to show and prove the benefits realized from the implementation of an EGIT program plan?

- A. Adopting performance metrics that are easy to achieve
- B. Tracking expected benefits and targets until program implementation
- C. Delivering a solution from a long-term and complex project
- D. Communicating the results and benefits in business impact terms

Correct Answer: D

Communicating the results and benefits of an EGIT program plan in business impact terms is essential for an enterprise to be able to show and prove the benefits realized from the implementation. This includes providing clear evidence of how the program plan has created value, such as increased efficiency, cost savings, and improved customer satisfaction. Additionally, it is important to ensure that the results and benefits are communicated to all relevant stakeholders to ensure that they are aware of the value created.

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