COBIT-2019^{Q&As}

COBIT 2019 Foundation

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QUESTION 1

The alignment goal titled "Knowledge, expertise and initiatives for business innovation" is aligned to which IT balanced scorecard (BSC) dimension?

A. Learning and Growth

B. Customer

C. Internal

Correct Answer: A

QUESTION 2

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

A. Provide advice and assist with target-state positioning and gap priorities.

B. Prepare the detailed business case and high-level program plan.

C. Align targeted process improvement solutions to enterprise goals.

D. Develop and communicate a change enablement plan and objectives.

Correct Answer: A

According to the ISACA COBIT 2019 official Manual, the internal audit function must provide advice and assistance with target-state positioning and gap priorities when defining the EGIT target state. The internal audit function must provide objective, independent and unbiased advice on the positioning of the target state, as well as on the prioritization of gaps to be addressed. This advice must be based on the internal audit function\'s knowledge of the enterprise\'s strategic objectives, as well as its understanding of the processes, risks and control environment.

QUESTION 3

An enterprise is designing a specific governance system that is using diverse technology deployments with multiple domains of business operations. Which of the following is the expected deliverable when tailoring the COBIT 2019 framework?

A. Focus area guidance

B. Capability levels

C. Enterprise goals

D. Aligned goals

Correct Answer: A

When designing a governance system that uses diverse technology deployments across multiple domains of business operations, it\'s important to ensure that the COBIT 2019 framework is tailored to the specific needs of the enterprise.

One of the expected deliverables from the tailoring process is focus area guidance, which helps to identify the specific governance and management objectives that are most relevant to the enterprise\\'s needs, and provides guidance on how to implement these objectives in a manner that is aligned with the enterprise\\'s goals and objectives. This focus area guidance helps to ensure that the governance system is tailored to meet the specific needs of the enterprise and provides a roadmap for implementation and ongoing management of the governance system.

QUESTION 4

Which of the following statements BEST describes the features and properties of the COBIT 2019 governance system design workflow?

A. The governance system design workflow allows for consideration of all design factors in order to develop a customized governance system.

B. When executing the governance system design workflow, design factors that produce inconsistent priorities for governance and management objectives need to be discarded.

C. The governance system design workflow only considers enterprise goals.

D. When executing the governance system design workflow, reliable results can only be obtained by considering all design factors.

Correct Answer: A

According to the COBIT 2019 Study Manual from Isaca, the governance system design workflow allows for consideration of all design factors, such as enterprise goals, risk management, IT policies and procedures, and governance and management objectives, in order to develop a customized governance system that meets the specific needs of the enterprise. This includes taking into account the resources available to the enterprise and the external environment, as well as the regulatory and legal requirements that must be met.

QUESTION 5

Who is accountable for monitoring the performance of the execution of an EGIT implementation program plan against success metrics and adjusting long-term targets when necessary?

A. Board of directors

B. IT process owners

C. IT audit department

D. CIO

Correct Answer: A

According to the ISACA COBIT 2019 Framework, the Board of Directors is responsible for monitoring the performance of the execution of an EGIT implementation program plan against success metrics and adjusting long-term targets when necessary. This is specified in Domain 4, Objective 4.1: "Establish and govern the enterprise governance of IT (EGIT)". The Board of Directors is responsible for ensuring that the EGIT implementation program plan is executed according to the organization\\'s objectives and in alignment with the enterprise strategy. Additionally, the Board of Directors is responsible for monitoring the EGIT program\\'s progress and making adjustments when necessary.