



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

COBIT 2019 Foundation

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#### QUESTION 1

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

Correct Answer: A

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

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#### QUESTION 2

Which of the following aspects of organizational structure is MOST critical to ensure effective performance?

- A. Escalation procedures are defined and applied.
- B. Required resources are made available, allocated and used.
- C. A clearly understood and well-documented mandate is in place.

Correct Answer: C

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#### QUESTION 3

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

Correct Answer: C

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

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#### QUESTION 4

Which of the following landT implementation methods requires the HIGHEST level of participation by users at multiple stages of software development?



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

Correct Answer: D

According to the ISACA COBIT 2019 official Manual, Agile is the landT implementation method that requires the highest level of user participation at multiple stages of software development. This is because Agile focuses on user collaboration and feedback, and encourages rapid changes through iterative cycles. Agile also requires the users to be involved in the entire development process, from design to implementation, as well as testing and deployment. This level of user participation ensures that the software being developed is tailored to the user\\'s needs and that any issues or problems can be identified and rectified quickly.

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#### QUESTION 5

Which of the following is an element of governance?

- A. Building plans to align with the direction set by the governance body
- B. Monitoring activities designed to achieve enterprise objectives
- C. Evaluating stakeholder needs to determine enterprise objectives

Correct Answer: C

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