



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

COBIT 2019 Foundation

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### QUESTION 1

Who is responsible for performing a stakeholder satisfaction survey and gathering feedback on lessons learned from the implementation of an EGIT program plan?

- A. The CIO and the program steering committee
- B. Business executives and the landl governance board
- C. IT managers and IT process owners
- D. The risk and compliance function and IT audit

Correct Answer: A

According to the Official COBIT 2019 Study Manual from Isaca, the CIO and the program steering committee are responsible for performing a stakeholder satisfaction survey and gathering feedback on lessons learned from the implementation of an EGIT program plan. This includes gathering and evaluating information from the stakeholders, as well as assessing program objectives and performance and making any necessary adjustments to ensure that the program is successful. The CIO is responsible for ensuring that the implementation of the program aligns with the overall IT strategy and that the program is effective in delivering the desired results. The program steering committee is responsible for providing oversight and guidance for the implementation of the program.

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### QUESTION 2

A governance or management objective always relates to:

- A. a group of related processes.
- B. a single related component.
- C. a single process.

Correct Answer: C

Reference: <https://www.escoute.com/a-new-cobit-is-in-town-and-i-really-like-how-this-looks/>

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### QUESTION 3

The enterprise goal titled "Optimization of Business Process Costs" is aligned to which balanced scorecard (BSC) dimension?

- A. Growth
- B. Customer
- C. Internal

Correct Answer: C

Reference: <https://community.mis.temple.edu/mis5203sec001sp2019/files/2019/01/COBIT-2019-Framework->

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#### QUESTION 4

Which of the following is an output of the "what needs to be done" phase?

- A. Risk response document
- B. Identified quick wins
- C. High-level program plan
- D. Detailed business case

Correct Answer: C

According to the COBIT 2019 Study Manual from Isaca, the output of the "what needs to be done" phase is a high-level program plan. This plan identifies the required resources, activities, and timelines for the implementation of the governance system, as well as any proposed changes that need to be made to the existing system. It is important to have this plan in place before proceeding with the implementation of any changes, as it will help ensure the success of the governance system.

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#### QUESTION 5

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

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

Correct Answer: C

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