



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

COBIT 2019 Foundation

## Pass Isaca COBIT-2019 Exam with 100% Guarantee

Free Download Real Questions & Answers **PDF** and **VCE** file from:

<https://www.passapply.com/cobit-2019.html>

100% Passing Guarantee  
100% Money Back Assurance

Following Questions and Answers are all new published by Isaca  
Official Exam Center

-  **Instant Download** After Purchase
-  **100% Money Back** Guarantee
-  **365 Days** Free Update
-  **800,000+** Satisfied Customers





### QUESTION 1

Which of the following components should be considered for inclusion when considering the threat landscape design factor?

- A. Compliance and assurance capabilities
- B. Impact and probability levels
- C. Information flows including security policy
- D. Information security focus areas

Correct Answer: D

When considering the threat landscape design factor, it is important to consider a number of components, including information security focus areas. This includes identifying and understanding the threats that could affect the enterprise and the controls that are necessary to mitigate them. Additionally, this involves considering the impact and probability levels of each threat, as well as the information flows and security policies that should be implemented to protect the enterprise from them. It is also important to consider compliance and assurance capabilities that are necessary to ensure that the enterprise is adhering to relevant regulations and best practices. Reference: <https://www.isaca.org/COBIT/Pages/COBIT2019-Framework.aspx>

---

### QUESTION 2

Which of the following is the PRIMARY benefit or output derived from setting targeted capability levels and performing a capability-level gap analysis for selected processes?

- A. Identification and mitigation of all identified risks
- B. Identification of process improvement opportunities
- C. Development of a business case outline
- D. Development of enterprise goals that align to established targets

Correct Answer: B

The primary benefit or output derived from setting targeted capability levels and performing a capability-level gap analysis for selected processes is the identification of process improvement opportunities, according to the official COBIT 2019 Study Manual from ISACA. This gap analysis can help to identify areas where processes are not meeting their desired capability levels and can provide insight into how processes can be improved to meet their desired levels. This can help to increase efficiency and reduce costs.

---

### QUESTION 3

Which of the following is MOST important to providing trust in operations, confidence in the achievement of enterprise objectives, and an adequate understanding of residual risk?

- A. A continuity of operations response plan



- B. A risk management framework
- C. A managed system of internal controls

Correct Answer: C

Reference: <https://wiki.process-symphony.com.au/tag/cobit2019/page/4/>

---

#### QUESTION 4

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: A

Element 1: Set a clear purpose and stay focused on it. Reference: <https://oag.parliament.nz/good-practice/governance/organisation>

---

#### QUESTION 5

One year after IT governance is implemented, what KEY question should be asked and evaluated?

- A. Has the enterprise leveraged lessons learned?
- B. Has the enterprise reduced its risk exposure?
- C. Has the enterprise achieved expected benefits?

Correct Answer: C

Reference: [https://www.bauer.uh.edu/parks/cobit\\_4.1.pdf](https://www.bauer.uh.edu/parks/cobit_4.1.pdf) (98)

---

#### QUESTION 6

When tailoring COBIT 2019 to enterprise requirements, which of the following is the PRIMARY objective of preparing a risk profile?

- A. To identify areas of risk that require mitigation
- B. To identify areas of risk that cause technology disruption
- C. To identify areas of risk that impact business continuity
- D. To identify areas of risk that exceed risk appetite

Correct Answer: D



According to Isaca COBIT 2019, the primary objective of preparing a risk profile is to identify areas of risk that exceed the risk appetite of the enterprise. This involves assessing the potential risks that the enterprise is exposed to, and determining if these risks exceed the level of risk that the enterprise is willing to accept. This helps the enterprise understand and prioritize the areas of risk that need to be addressed, and helps to ensure that appropriate measures are taken to mitigate these risks.

---

#### QUESTION 7

What is the BEST way for senior leadership to communicate its expectations for IT governance prior to commencing a governance implementation plan?

- A. Include a scope statement in the business case.
- B. Add key performance indicators (KPIs) to a balanced scorecard.
- C. Generate an IT governance policy.

Correct Answer: A

---

#### QUESTION 8

Which of the following BEST enables an enterprise to maximize value from the use of landT?

- A. A clearly defined landT management structure
- B. An actionable strategy and governance system
- C. Well-documented and monitored business processes

Correct Answer: B

To create value, the enterprise must balance benefits, risk, and resources, and develop an actionable strategy and governance system. Reference: <https://www.testpreptraining.com/tutorial/governance-system-principles/>

---

#### QUESTION 9

Which element of a business case BEST enables senior leadership to assess the future success of the IT governance program?

- A. Quantified benefits
- B. Qualitative perspective
- C. Investment justification

Correct Answer: C

---

#### QUESTION 10



Which of the following comprises the "information flow" component of a governance system?

- A. People, skills and competencies
- B. Assignment of responsibility and accountability roles
- C. Process practices that include inputs and outputs

Correct Answer: C

Reference: [https://static1.squarespace.com/static/56b3cadb59827ecd82b02b43/t/56d8c0d84d088e673055c308/1457045725120/COBIT-5\\_res\\_eng\\_1012.pdf](https://static1.squarespace.com/static/56b3cadb59827ecd82b02b43/t/56d8c0d84d088e673055c308/1457045725120/COBIT-5_res_eng_1012.pdf) (32)

---

### QUESTION 11

When considering the IT implementation methods design factor, and the design factor value is DevOps, which of the following should be a management objective priority?

- A. Managed change acceptance and transitioning (BAI07)
- B. Managed availability and capacity (BAI04)
- C. Managed service requests and incidents (DSS02)
- D. Managed solution identification and build (BAI03)

Correct Answer: D

When the design factor value is DevOps, the management objective priority should be Managed Solution Identification and Build (BAI03). This objective focuses on the use of agile development methodologies, automation, and DevOps principles to develop and deploy new solutions quickly and efficiently. It also includes the use of methodologies and tools to continuously monitor and test the solutions. This objective is important for DevOps as it allows organizations to quickly iterate and deploy solutions while ensuring high quality and reliability.

---

### QUESTION 12

Which of the following is the PRIMARY objective of implementing the process of managed innovation?

- A. Avoiding technological obsolescence
- B. Enhancing brand reputation
- C. Improving customer experience

Correct Answer: C

---

### QUESTION 13

Which of the following is a KEY principle associated with the Accountable (A) role of an organizational structure?

- A. Accountability can be delegated.



B. Accountability must be approved by the board.

C. Accountability cannot be shared.

Correct Answer: C

---

#### QUESTION 14

Which of the following benefits derived from the use of COBIT is PRIMARILY associated with an internal stakeholder?

A. COBIT provides insight on how to derive value from the use of landT.

B. COBIT helps to ensure that a third-party vendor\\'s operations are secure.

C. COBIT helps to ensure that a governance system is in place to sustain regulatory compliance.

Correct Answer: A

Reference: <https://www.isaca.org/resources/news-and-trends/industry-news/2019/cobit-design-factors>

---

#### QUESTION 15

Which of the following components of the governance system are the KEY decision-making entities in an enterprise?

A. Organizational structures

B. People, skills and competencies

C. Principles, policies and frameworks

Correct Answer: C

Reference: <https://graser.co.at/cobit-5-understand-the-framework-2/>

[COBIT-2019 Practice Test](#)

[COBIT-2019 Study Guide](#)

[COBIT-2019 Braindumps](#)