

ISACA.COBIT-2019.v2022-07-05.q47

Exam Code:	COBIT-2019
Exam Name:	COBIT 2019 Foundation
Certification Provider:	ISACA
Free Question Number:	47
Version:	v2022-07-05
# of views:	2125
# of Questions views:	470
https://www.exam-tests.com/COBIT-2019-exam/ISACA.COBIT-2019.v2022-07-05.q47.html	

NEW QUESTION: 1

What would be the PRIMARY reason for management to conduct a process capability assessment?

- A. To better understand the current level of risk versus future risk
- B. To better understand the current state as compared to the target
- C. To better understand the cost of implementing the improved process

Answer: C ([LEAVE A REPLY](#))

NEW QUESTION: 2

Which of the following should a stakeholder do to optimize the use of COBIT?

- A. Customize COBIT guidance to meet industry best practices.
- B. Customize COBIT guidance to meet specific enterprise needs.
- C. Ensure COBIT guidance is strictly followed without alterations.

Answer: ([SHOW ANSWER](#)**)**

Customizable solution that can address the unique needs of any enterprise.

NEW QUESTION: 3

Which of the following is an IT implementation method design factor that focuses on software building, deployment and operations?

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

Answer: C ([LEAVE A REPLY](#))

Reference <https://blog.firstreference.com/the-isaca-has-traded-in-cobit-5-for-cobit-2019-part-3-of-3/#.X3IHcR1RWQ4>

NEW QUESTION: 4

When assessing organizational structures, it is MOST helpful when subcriteria for each criterion are defined and linked to:

- A. job descriptions.
- B. capability levels.
- C. performance metrics.

Answer: B ([LEAVE A REPLY](#))

Section: (none)

Explanation

NEW QUESTION: 5

Which "Role of IT" design factor is viewed as a driver for business process and service innovation?

- A. Turnaround
- B. Strategic
- C. Support

Answer: (SHOW ANSWER)

Reference <https://www.slideshare.net/ChristianFNissen/introduction-to-cobit-2019-and-it-management-140511572> (70)

NEW QUESTION: 6

Which of the following components is important to update in a COBIT RACI chart to align with the enterprise's context, priorities and preferred terminology?

- A. Enterprise roles and organizational structures
- B. Enterprise procedures and job descriptions
- C. Enterprise process practices and activities

Answer: C ([LEAVE A REPLY](#))

NEW QUESTION: 7

COBIT addresses governance issues by doing which of the following?

- A. Defining specific governance strategies and processes to implement in specific situations
- B. Grouping relevant governance components into objectives that can be managed to a required capability level
- C. Providing a full description of the entire IT environment within an enterprise

Answer: (SHOW ANSWER)

NEW QUESTION: 8

Which of the following frameworks has been used as a basis for developing guidance for the COBIT governance component of people, skills and competencies?

- A. Sans Security Policy Framework

- B. Cyber Security Framework
- C. Skills Framework for the Information Age

Answer: B ([LEAVE A REPLY](#))

NEW QUESTION: 9

How do the assigned capability levels in the COBIT core model facilitate the achievement of the different capability levels?

- A. By providing clear definition of the processes and required activities
- B. By setting performance metrics for enabler goals
- C. By defining organizational structure with specific roles and responsibilities

Answer: A ([LEAVE A REPLY](#))

NEW QUESTION: 10

How does the flexibility of COBIT design factors benefit an enterprise?

- A. It allows users to define and build the enterprise IT strategy from the framework.
- B. It allows users to tailor the framework to align with specific enterprise needs.
- C. It allows users to modify existing focus areas while ensuring new ones cannot be added.

Answer: A ([LEAVE A REPLY](#))

Reference

https://community.mis.temple.edu/mis5203sec001sp2019/files/2019/01/COBIT-2019-Framework-Introduction-and-Methodology_res_eng_1118.pdf

NEW QUESTION: 11

Which of the following is a CRITICAL requirement when the IT function is strategic and crucial to the success of the business?

- A. Highly capable security-related processes and ensured risk optimization
- B. High involvement of IT-related roles in organizational structures
- C. Documented IT policies and procedures

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 12

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

Answer: A ([LEAVE A REPLY](#))

Element 1: Set a clear purpose and stay focused on it.

NEW QUESTION: 13

Which of the following is a KEY principle of an enterprise governance system?

- A.** It should focus on all technology and information processing, regardless of where processing takes place.
- B.** It should focus only on technology and information processing that takes place within the IT function.
- C.** It should focus only on technology and information processing that takes place in cost centers

Answer: A (LEAVE A REPLY)

A governance system should cover the enterprise end to end, focusing not only on the IT function but on all technology and information processing the enterprise puts in place to achieve its goals, regardless where the processing is located in the enterprise.

NEW QUESTION: 14

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

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

Answer: C (LEAVE A REPLY)

NEW QUESTION: 15

The Goals Cascade model illustrates that each governance or management objective supports the achievement of alignment goals that are related to:

- A.** IT-specific goals.
- B.** individual business unit goals.
- C.** larger enterprise goals.

Answer: C (LEAVE A REPLY)

NEW QUESTION: 16

Within an organizational structure chart (RACI chart), which role drives a given task or process?

- A.** Responsible (R) role
- B.** Accountable (A) role
- C.** Informed (I) role

Answer: B (LEAVE A REPLY)

Explanation/Reference: https://ptgmedia.pearsoncmg.com/images/9780134772806/samplepages/9780134772806_Sample.pdf

dumps, the BraindumpsPass.com COBIT-2019 exam **questions have been updated** and **answers have been corrected** get the **newest** BraindumpsPass.com COBIT-2019 dumps with Test Engine here: <https://www.braindumpsPass.com/ISACA/COBIT-2019-practice-exam-dumps.html> (198 Q&As Dumps, **40%OFF** Special Discount: **Exam-Tests**)

NEW QUESTION: 17

An enterprise's business line managers have voiced concerns because the cost of governance-required improvements is perceived as too expensive. How can the IT governance team BEST address this concern?

- A. Involve business line managers in the improvement planning process.
- B. Share the return on investment (ROI) analysis.
- C. Improve the communication of business benefits.

Answer: B (LEAVE A REPLY)

NEW QUESTION: 18

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

Answer: (SHOW ANSWER)

Section: (none)

Explanation

NEW QUESTION: 19

Within a tailored enterprise governance system, a sourcing model for information and technology is associated with:

- A. design factors.
- B. relevant industry frameworks.
- C. focus areas.

Answer: (SHOW ANSWER)

Design factors can influence the blueprint of your enterprise's governance system and position it for the successful use of I&T.

Reference: <https://www.escoute.com/finally-a-guide-for-tailoring-a-governance-system-for-information-and-technology/>

NEW QUESTION: 20

Which role is responsible for managing the development, implementation, evaluation and ongoing maintenance of new and existing products and services?

- A. Product manager
- B. Service manager
- C. Business process owner

Answer: B ([LEAVE A REPLY](#))

NEW QUESTION: 21

Which of the following COBIT organizational structure roles fulfills the practice and creates the intended outcome?

- A. Consulted (C)
- B. Accountable (A)
- C. Responsible (R)

Answer: C ([LEAVE A REPLY](#))

NEW QUESTION: 22

The alignment goal titled "Security of information, processing infrastructure and privacy" is part of which IT balanced scorecard (BSC) dimension?

- A. Learning and growth
- B. Internal
- C. Customer

Answer: B ([LEAVE A REPLY](#))

NEW QUESTION: 23

Which of the following MUST be done before an enterprise can determine performance measures for a process improvement initiative?

- A. Perform a process risk assessment
- B. Calculate return on investment (ROI)
- C. Conduct a capabilities assessment

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 24

According to Capability Maturity Model Integration (CMMI), which of the following BEST describes Level 2 within the five maturity levels for processes?

- A. The process achieves its purpose through the application of a basic, yet complete, set of activities that can be characterized as performed.
- B. The process achieves its purpose in a much more organized way using organizational assets, and processes are typically well defined.
- C. The process more or less achieves its purpose through the application of an incomplete set of activities

Answer: A ([LEAVE A REPLY](#))

that can be characterized as intuitive and not very organized.

NEW QUESTION: 25

Which of the following is CRITICAL to ensuring I&T-related decisions are aligned with the enterprise's strategies and objectives?

- A. Technology and innovation processes are overseen by the board.
- B. Assurance on controls is obtained from independent IT auditors.
- C. Compliance with legal, contractual and regulatory requirements is confirmed.

Answer: [\(SHOW ANSWER\)](#)

NEW QUESTION: 26

When assessing organizational structures, it is MOST helpful when subcriteria for each criterion are defined and linked to:

- A. job descriptions.
- B. capability levels.
- C. performance metrics.

Answer: B [\(LEAVE A REPLY\)](#)

NEW QUESTION: 27

Which of the following describes the COBIT performance model?

- A. The COBIT performance model is integrated into the COBIT core model.
- B. The COBIT performance model is unique and not aligned with existing maturity and capability models.
- C. The COBIT performance model is a stand-alone model that can be used in conjunction with the COBIT core model.

Answer: A [\(LEAVE A REPLY\)](#)

NEW QUESTION: 28

Time-to-market is a market that is directly related to which of the following enterprise goals?

- A. Portfolio of competitive products and services
- B. Managed digital transformation programs
- C. Optimization of internal business process functionality

Answer: [\(SHOW ANSWER\)](#)

NEW QUESTION: 29

Which of the following cascades to enterprise goals?

- A. Stakeholder needs
- B. Organizational objectives
- C. Enterprise strategy

Answer: C [\(LEAVE A REPLY\)](#)

NEW QUESTION: 30

Which COBIT domain of management objectives incorporates managed risk?

- A. Build, acquire and implement (BAI)
- B. Deliver, service and support (DSS)
- C. Align, plan and organize (APO)

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 31

Which of the following is the PRIMARY purpose of implementing an enterprise governance of information and technology (EGIT) system?

- A. To document I&T business objectives and processes
- B. To comply with I&T regulatory requirements
- C. To deliver stakeholder value from I&T-enabled investments

Answer: C ([LEAVE A REPLY](#))

Valid COBIT-2019 Dumps shared by BraindumpsPass.com for Helping Passing COBIT-2019 Exam! BraindumpsPass.com now offer the **newest COBIT-2019 exam dumps**, the BraindumpsPass.com COBIT-2019 exam **questions have been updated** and **answers have been corrected** get the **newest** BraindumpsPass.com COBIT-2019 dumps with Test Engine here: <https://www.braindumpsPASS.com/ISACA/COBIT-2019-practice-exam-dumps.html> (198 Q&As Dumps, **40%OFF** Special Discount: **Exam-Tests**)

NEW QUESTION: 32

Which of the following is ESSENTIAL to help ensure that a project's benefits are identified and continually monitored?

- A. A well-developed business case
- B. Earned value management reporting
- C. Stage gate reviews by a governance team

Answer: A ([LEAVE A REPLY](#))

Explanation/Reference: https://thesai.org/Downloads/Volume5No7/Paper_14-A_Tool_Design_of_Cobit_Roadmap_Implementation.pdf

NEW QUESTION: 33

Which COBIT domain of management objectives incorporates managed risk?

- A. Build, acquire and implement (BAI)
- B. Align, plan and organize (APO)
- C. Deliver, service and support (DSS)

Answer: ([SHOW ANSWER](#))

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

NEW QUESTION: 34

Which of the following is a PRIMARY benefit associated with the management objective "managed strategy"?

- A. Service delivery is facilitated by adopting the latest technology innovations.
- B. Effective communication channels are established across all levels of management.
- C. Desired value is delivered through a roadmap of incremental changes.

Answer: (SHOW ANSWER)

NEW QUESTION: 35

Which of the following is a common characteristic of process capability levels 2 to 5?

- A. The process's performance is monitored.
- B. The process's purpose is achieved.
- C. The process's description is well defined.

Answer: C (LEAVE A REPLY)

NEW QUESTION: 36

The level achieved when all processes of a focus area achieve a particular capability level is referred to as:

- A. the rating level.
- B. the maturity level.
- C. the performance level.

Answer: (SHOW ANSWER)

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

NEW QUESTION: 37

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

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

Answer: A (LEAVE A REPLY)

NEW QUESTION: 38

Which of the following components of the governance system are required for successful completion of all activities?

- A. Principles, policies and frameworks
- B. People, skills and competencies
- C. Processes

Answer: B (LEAVE A REPLY)

NEW QUESTION: 39

Which of the following components of governance and management objectives includes the expected capability level?

- A. Process activities
- B. Alignment goals
- C. Organization structure

Answer: (SHOW ANSWER)

Capability and maturity levels are assigned to all process activities, enabling clear definition of processes at different levels. This can be effective through a thorough assessment of the enterprise program and capabilities using performance management.

NEW QUESTION: 40

Which of the following is considered good practice with regard to performance management of organizational structures?

- A. The organizational structure is informally established to enable agile change management.
- B. Organizational meeting reports/minutes are available and meaningful to ensure transparency.
- C. Decision rights of the organizational structure are situation-dependent to facilitate escalation processes.

Answer: B (LEAVE A REPLY)

NEW QUESTION: 41

Which of the following metrics would BEST enable an enterprise to evaluate an alignment goal specifically related to security of information and privacy?

- A. Number of confidentiality incidents causing financial loss, business disruption or public embarrassment.
- B. Ratio and extent of erroneous business decisions in which erroneous I&T-related information was a key factor
- C. Number of critical business processes supported by up-to-date infrastructure and applications

Answer: A (LEAVE A REPLY)

NEW QUESTION: 42

Before designing an enterprise IT governance system, an organization should FIRST review and understand:

- A. the enterprise's strategy.
- B. current IT-related issues.
- C. the enterprise's risk profile.

Answer: A (LEAVE A REPLY)

NEW QUESTION: 43

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?

Answer: ([SHOW ANSWER](#))

Explanation/Reference: https://www.bauer.uh.edu/parks/cobit_4.1.pdf (98)

NEW QUESTION: 44

An enterprise that specializes in software development is designing a new IT governance system as part of a transition from traditional waterfall to a more agile approach. Which step in the design phase would this transition impact the MOST?

- A. Sourcing model
- B. Compliance requirements
- C. Implementation method

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 45

The primary target audience for COBIT is:

- A. anyone responsible for the governance solution.
- B. assurance professionals responsible for evaluating and reporting on the existence of internal controls.
- C. business and IT management responsible for building and deploying I&T solutions.

Answer: C ([LEAVE A REPLY](#))

The course is suitable for business managers, chief executives, IT/IS auditors, internal auditors, information security and IT practitioners, consultants and IT/IS managers requiring an insight into the enterprise governance of IT and who may also be requiring certification as a COBIT 5.

Reference: https://s3-eu-west-1.amazonaws.com/cdn.webfactore.co.uk/6176_2_cobit%C2%AE+5+foundation.pdf

NEW QUESTION: 46

Within an organizational structure chart (RACI chart), which role drives a given task or process?

- A. Accountable (A) role
- B. Informed (I) role
- C. Responsible (R) role

Answer: A ([LEAVE A REPLY](#))

Valid COBIT-2019 Dumps shared by BraindumpsPass.com for Helping Passing COBIT-2019 Exam! BraindumpsPass.com now offer the **newest COBIT-2019 exam dumps**, the BraindumpsPass.com COBIT-2019 exam **questions have been updated** and **answers have been corrected** get the **newest** BraindumpsPass.com COBIT-2019 dumps with Test Engine here: <https://www.braindumpsPass.com/ISACA/COBIT-2019-practice-exam-dumps.html> (198 Q&As Dumps, **40%OFF** Special Discount: **Exam-Tests**)

NEW QUESTION: 47

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

Answer: (SHOW ANSWER)

Element 1: Set a clear purpose and stay focused on it.

Reference: <https://oag.parliament.nz/good-practice/governance/organisation>

Valid COBIT-2019 Dumps shared by BraindumpsPass.com for Helping Passing COBIT-2019 Exam! BraindumpsPass.com now offer the **newest COBIT-2019 exam dumps**, the BraindumpsPass.com COBIT-2019 exam **questions have been updated** and **answers have been corrected** get the **newest** BraindumpsPass.com COBIT-2019 dumps with Test Engine here: <https://www.braindumpsPass.com/ISACA/COBIT-2019-practice-exam-dumps.html> (198 Q&As Dumps, **40%OFF** Special Discount: **Exam-Tests**)