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Exam Questions COBIT-2019

COBIT 2019 Foundation

NEW QUESTION 1
Once IT governance is implemented, what is the NEXT phase in the life cycle of governance?

A. Measuring objectives
B. Initiating improvements
C. Updating the program

Answer: A

NEW QUESTION 2
Time-to-market is a market that is directly related to which of the following enterprise goals?

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

Answer: B

NEW QUESTION 3
In the implementation model, when is IT governance implementation risk BEST managed?

A. Throughout the life cycle
B. During the planning phase
C. Just prior to operationalization

Answer: A

NEW QUESTION 4
Which of the following describes the COBIT performance model?

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

Answer: B

NEW QUESTION 5
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: C

NEW QUESTION 6
Which of the following components of a governance system are MOST likely to be underestimated as factors in the success of governance and management activities?

A. Culture, ethics and behavior
B. People, skills and competencies
C. Principles, policies and frameworks

Answer: A

NEW QUESTION 7
According to the principles for a governance framework, which of the following is a PRIMARY consideration when addressing new issues within a flexible and open framework?

A. Maintaining integrity and consistency
B. Aligning with internal IT policies and procedures
C. Identifying related industry standards

Answer: A

NEW QUESTION 8
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

Explanation:
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 9
The alignment goal "Delivery of I&T services in line with business requirements" is organized into which IT balanced scorecard (BSC) dimension?

A. Customer
B. Financial
C. Internal

Answer: A

NEW QUESTION 10
The number of focus areas describing a certain governance topic or issue that can be addressed by governance objectives is:

A. dependent on process maturity
B. determined by the size of the enterprise
C. virtually unlimited

Answer: C

NEW QUESTION 11
Who is responsible for the oversight of structures and mechanisms that drive enterprise governance of information and technology (EGIT)?

A. Individual business units
B. External regulators
C. The board

Answer: C

NEW QUESTION 12
Which of the following domains deals with the definition of IT solutions and their integration in business processes?

A. Align, Plan and Organize (APO)
B. Deliver, Service and Support (DSS)
C. Build, Acquire and Implement (BAI)

Answer: C

NEW QUESTION 13
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: C

NEW QUESTION 14
Which of the following is a guiding principle in the development of COBIT?

A. COBIT aligns with other related and relevant I&T standards, frameworks and regulations
B. COBIT includes relevant content from other related I&T standards, frameworks and regulations.
C. COBIT serves as a comprehensive standalone framework that covers all relevant I&T-related activities.

Answer: A

NEW QUESTION 15
Which of the following BEST describes the "managed innovation" management objective of the COBIT core model?

A. Optimize available IT capabilities to support the IT strategy and roadmap.
B. Achieve competitive advantage, improve customer experience and improve operational effectiveness.
C. Support the digital transformation strategy of the organization and deliver the desired value.

Answer: B

NEW QUESTION 16
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