

## COBIT-2019 Dumps

## COBIT 2019 Foundation

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**NEW QUESTION 1**

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**

**NEW QUESTION 2**

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

- A. COBIT provides guidance on how to organize and monitor the performance of I&T across the enterprise.
- B. COBIT helps to manage the dependency on the use of external service providers.
- C. COBIT helps to ensure compliance with applicable rules and regulations.

**Answer: A**

**NEW QUESTION 3**

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

**Answer: A**

**NEW QUESTION 4**

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

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

**Answer: C**

**NEW QUESTION 5**

Which of the following would be an appropriate metric to align with a goal of "Delivery of programs on time, on budget, and meeting requirements and quality standards"?

- A. Percent of stakeholders satisfied with program/project quality
- B. Percent of business staff satisfied that IT service delivery meets agreed service levels
- C. Level of user satisfaction with the quality and availability of I&T-related management information

**Answer: A**

**NEW QUESTION 6**

Within the COBIT goals cascade, stakeholder drivers are transformed into:

- A. the enterprise's actionable strategy.
- B. business unit performance metrics.
- C. the enterprise's governance framework.

**Answer: A**

**NEW QUESTION 7**

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

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

**Answer: A**

**NEW QUESTION 8**

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

**Answer: B**

**NEW QUESTION 9**

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 10**

Which COBIT principle addresses the need to consider how many changes in technology or strategy impact the enterprise governance system as a whole?

- A. A governance system should be tailored to the enterprise's needs.
- B. A governance system should cover the enterprise end to end.
- C. A governance system should be dynamic.

**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 15**

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

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

**Answer:** A

**NEW QUESTION 20**

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:** A

**Explanation:**

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

**NEW QUESTION 22**

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 25**

Which of the following BEST enables an enterprise to maximize value from the use of I&T?

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

**Answer:** B

**Explanation:**

To create value, the enterprise must balance benefits, risk, and resources, and develop an actionable strategy and governance system.

**NEW QUESTION 30**

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 34**

Which of the following cascades to enterprise goals?

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

**Answer:** C

**NEW QUESTION 39**

After IT department goals have been aligned with enterprise goals, the NEXT step is to link the alignment goals with:

- A. governance and management objectives.
- B. governance and management practices.
- C. governance and management performance metrics.

**Answer:** A

**NEW QUESTION 42**

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

**Explanation:**

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.

**NEW QUESTION 44**

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

**Answer:** C

**NEW QUESTION 47**

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