



COBIT-2019^{Q&As}

COBIT 2019 Foundation

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QUESTION 1

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

Correct Answer: C

QUESTION 2

An enterprise plans to outsource all of its noncore IT operations but wants to ensure the proper level of governance, risk and compliance (GRC) controls. Which of the following governance and management objectives would provide the MOST relevant management practices for the enterprise?

- A. AP012 Managed Risk
- B. APO10 Managed Vendors
- C. AP013 Managed Security
- D. APO09 Managed Service Agreements

Correct Answer: D

According to the ISACA COBIT 2019 Framework, the objective APO09 Managed Service Agreements provides the most relevant management practices for an enterprise that plans to outsource all its non-core IT operations but wants to ensure the proper level of governance, risk, and compliance (GRC) controls. This is specified in Domain 4, Objective 4.5: "Manage the acquisition and maintenance of IT-related assets". The APO09 objective provides guidance on how to manage service agreements with vendors, including the proper management of risks and compliance with related regulations and standards. Additionally, APO09 provides guidance on the proper selection and management of service providers, and how to ensure that the service agreements are properly monitored and evaluated to ensure the expected quality of service.

QUESTION 3

An enterprise is designing a specific governance system that is using diverse technology deployments with multiple domains of business operations. Which of the following is the expected deliverable when tailoring the COBIT 2019 framework?

- A. Focus area guidance
- B. Capability levels
- C. Enterprise goals
- D. Aligned goals



Correct Answer: A

When designing a governance system that uses diverse technology deployments across multiple domains of business operations, it's important to ensure that the COBIT 2019 framework is tailored to the specific needs of the enterprise. One of the expected deliverables from the tailoring process is focus area guidance, which helps to identify the specific governance and management objectives that are most relevant to the enterprise's needs, and provides guidance on how to implement these objectives in a manner that is aligned with the enterprise's goals and objectives. This focus area guidance helps to ensure that the governance system is tailored to meet the specific needs of the enterprise and provides a roadmap for implementation and ongoing management of the governance system.

QUESTION 4

When tailoring the COBIT organizational structure, which of the following is the PRIMARY purpose for aligning role descriptions to the enterprise's business context, organization and operating environment?

- A. Assigning levels of accountability and responsibility
- B. Developing hierarchy and reporting structure
- C. Preparing key goal areas and metrics for each role

Correct Answer: C

QUESTION 5

Which of the following is an important component for an enterprise strategy archetype of cost leadership as defined by COBIT 2019?

- A. Organizational structures
- B. Skills and competencies
- C. Enterprise architect
- D. Support for the portfolio management role with an investment office

Correct Answer: D

According to the official COBIT 2019 Study Manual from ISACA, an important component for an enterprise strategy archetype of cost leadership is support for the portfolio management role with an investment office. This component involves having a dedicated investment office to manage and oversee investments, with a focus on maximizing ROI and reducing costs. The investment office should have the necessary resources, skills and competencies to make informed decisions and effectively manage the enterprise portfolio.