



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

COBIT 2019 Foundation

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### QUESTION 1

A CIO of a global enterprise has been mandated by the board to change the IT organizational structure from a divisional model to a centralized model and adopt outsourcing as required. The CIO identifies specific design factors that increase the importance of certain governance and management objectives. Which of the following is MOST likely to increase as a result?

- A. Risk appetite and tolerance
- B. Capability levels
- C. Threat landscape
- D. IT deployment

Correct Answer: B

The transition from a divisional model to a centralized model of IT governance and management requires an increase in capability levels. This is because the transition requires an integration of IT systems and processes across the enterprise, which requires a greater level of expertise, organization, and coordination. Additionally, the adoption of outsourcing increases the complexity of the IT environment, requiring a higher level of understanding of the capabilities of the various vendors and contractors being used. Increased capability levels are required to ensure that the organization can adequately manage the transition and maintain the necessary level of control over the IT environment. For more information, please refer to the Isaca COBIT 2019 official Manual or book.

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### QUESTION 2

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: A

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### QUESTION 3

A consultant tasked with facilitating an enterprise's COBIT implementation has met with the CEO and identified enterprise goals based on mission and vision. Which of the following roles is BEST suited to meet with the consultant to identify alignment goals?

- A. Chief risk officer
- B. Chief information officer
- C. Chief financial officer



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Correct Answer: B

Reference: <https://netmarket.oss.aliyuncs.com/df5c71cb-f91a-4bf8-85a6-991e1c2c0a3e.pdf>

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#### QUESTION 4

Which of the following landT implementation methods requires the HIGHEST level of participation by users at multiple stages of software development?

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

Correct Answer: D

According to the ISACA COBIT 2019 official Manual, Agile is the landT implementation method that requires the highest level of user participation at multiple stages of software development. This is because Agile focuses on user collaboration and feedback, and encourages rapid changes through iterative cycles. Agile also requires the users to be involved in the entire development process, from design to implementation, as well as testing and deployment. This level of user participation ensures that the software being developed is tailored to the user's needs and that any issues or problems can be identified and rectified quickly.

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#### QUESTION 5

Which of the following BEST describes the objectives of the Evaluate, Direct and Monitor (EDM) domain?

- A. Assessing strategic options and guiding senior management on the options chosen
- B. Addressing the overall organization, strategy and supporting activities for IT
- C. Addressing the operational delivery and support of landT services, including security

Correct Answer: A

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