COBIT-2019^{Q&As}

COBIT 2019 Foundation

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QUESTION 1

Ensuring the program team knows and understands the enterprise goals is a part of which of the following implementation phases?

A. Where are we now?

B. How do we get there?

C. Where do we want to be?

D. What are the drivers?

Correct Answer: C

Ensuring that the program team knows and understands the enterprise goals is a part of the implementation phase known as "Where do we want to be?". This phase is concerned with understanding the current state of the enterprise and identifying its objectives. This includes understanding the enterprise\'s goals, objectives, and any external drivers that might impact the way in which the enterprise operates. This phase also involves the development of a vision and strategy for the program, which will guide the development of a detailed plan. The goal of this phase is to ensure that all stakeholders understand what the enterprise is trying to achieve and to ensure that all decisions are aligned with the desired future state. Reference: https://www.isaca.org/COBIT/Pages/COBIT-2019-Framework.aspx

QUESTION 2

MOST critical that IT governance objectives:

A. increase business profitability

B. reduce unmitigated IT risk

C. align with enterprise goals

Correct Answer: C

QUESTION 3

Which of the following is the FINAL action before completing the design of an IT governance system?

A. Resolving inherent priority conflicts

B. Determining a sourcing model

C. Selecting an implementation method

Correct Answer: A

QUESTION 4

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 IandT solutions.

Correct Answer: C

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

QUESTION 5

Which of the following BEST enables an enterprise to show and prove the benefits realized from the implementation of an EGIT program plan?

A. Adopting performance metrics that are easy to achieve

B. Tracking expected benefits and targets until program implementation

C. Delivering a solution from a long-term and complex project

D. Communicating the results and benefits in business impact terms

Correct Answer: D

Communicating the results and benefits of an EGIT program plan in business impact terms is essential for an enterprise to be able to show and prove the benefits realized from the implementation. This includes providing clear evidence of how the program plan has created value, such as increased efficiency, cost savings, and improved customer satisfaction. Additionally, it is important to ensure that the results and benefits are communicated to all relevant stakeholders to ensure that they are aware of the value created.

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