



COBIT-2019^{Q&As}

COBIT 2019 Foundation

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QUESTION 1

Which of the following describes a specific governance topic, domain or issue that can be addressed by a collection of governance and management objectives and their components?

- A. Design factor
- B. Focus area
- C. Enablers

Correct Answer: B

QUESTION 2

The alignment goal "Delivery of landT services in line with business requirements" is organized into which IT balanced scorecard (BSC) dimension?

- A. Customer
- B. Financial
- C. Internal

Correct Answer: A

Reference: https://community.mis.temple.edu/mis5203sec001sp2019/files/2019/01/COBIT-2019-Framework-Introduction-and-Methodology_res_eng_1118.pdf (31)

QUESTION 3

Which of the following is CRITICAL to ensuring landT-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.

Correct Answer: A

QUESTION 4

Which of the following governance components is ESSENTIAL for effective decision making?

- A. People, skills and competencies
- B. Processes



C. Organizational structures

Correct Answer: A

Decision-making relies on logic and communicative rationality, aligning people based upon a logical progression from premises to conclusion. Reference: <https://courses.lumenlearning.com/boundless-management/chapter/decision-making-in-management/>

QUESTION 5

Which of the following statements BEST describes the features and properties of the COBIT 2019 governance system design workflow?

- A. The governance system design workflow allows for consideration of all design factors in order to develop a customized governance system.
- B. When executing the governance system design workflow, design factors that produce inconsistent priorities for governance and management objectives need to be discarded.
- C. The governance system design workflow only considers enterprise goals.
- D. When executing the governance system design workflow, reliable results can only be obtained by considering all design factors.

Correct Answer: A

According to the COBIT 2019 Study Manual from Isaca, the governance system design workflow allows for consideration of all design factors, such as enterprise goals, risk management, IT policies and procedures, and governance and management objectives, in order to develop a customized governance system that meets the specific needs of the enterprise. This includes taking into account the resources available to the enterprise and the external environment, as well as the regulatory and legal requirements that must be met.

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