



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

COBIT 2019 Foundation

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#### QUESTION 1

What IT governance implementation approach should be utilized in order to achieve maximum enterprise benefits?

- A. Separating business and IT-related activities during implementation
- B. Including improvement initiatives in implementation
- C. Treating implementation as a program

Correct Answer: C

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#### QUESTION 2

Which of the following is an alignment goal according to COBIT?

- A. Compliance with external laws and regulations
- B. Agility to turn business requirements into operational solutions
- C. Optimization of business process functionality

Correct Answer: B

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#### QUESTION 3

Which of the following should be scheduled for completion FIRST when prioritizing improvement initiatives?

- A. Initiatives that are the least expensive in order to lower risk due to failure
- B. Initiatives that are easiest to achieve and will garner business benefits
- C. Initiatives with the lowest cost regardless of expected business value

Correct Answer: B

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#### QUESTION 4

What is the role of the internal audit function when defining the EGIT target state?

- A. Provide advice and assist with target-state positioning and gap priorities.
- B. Prepare the detailed business case and high-level program plan.
- C. Align targeted process improvement solutions to enterprise goals.
- D. Develop and communicate a change enablement plan and objectives.



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Correct Answer: A

According to the ISACA COBIT 2019 official Manual, the internal audit function must provide advice and assistance with target-state positioning and gap priorities when defining the EGIT target state. The internal audit function must provide objective, independent and unbiased advice on the positioning of the target state, as well as on the prioritization of gaps to be addressed. This advice must be based on the internal audit function's knowledge of the enterprise's strategic objectives, as well as its understanding of the processes, risks and control environment.

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#### QUESTION 5

When reviewing the risk profile of an enterprise during the governance design phase, what MUST be established prior to conducting a high-level risk analysis?

- A. Risk response strategy
- B. Key risk indicators (KRIs)
- C. Enterprise's risk appetite
- D. Risk management framework

Correct Answer: C

Before conducting a high-level risk analysis during the governance design phase, it is necessary to establish the Enterprise's risk appetite (Option C). The enterprise's risk appetite is a statement of the level of risk that an organization is willing to accept in pursuit of its objectives. This information helps in setting the scope and objectives of the risk analysis, as well as guiding decisions on which risks to prioritize and manage. Understanding the enterprise's risk appetite is crucial in order to effectively assess and manage risks, and to align the governance framework with the enterprise's risk management goals and objectives. According to the ISACA COBIT 2019 official Manual, it is important to establish the enterprise's risk appetite prior to conducting a high-level risk analysis to ensure that the risk profile and risk assessment results are evaluated within the context of the organization's risk appetite and comfort zone. The risk appetite should be documented and approved by the board of directors or the governing body and should be used to determine the acceptable level of risk the organization is willing to bear.

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