COBIT-2019^{Q&As}

COBIT 2019 Foundation

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QUESTION 1

A governance or management objective always relates to:

A. a group of related processes.

B. a single related component.

C. a single process.

Correct Answer: C

Reference: https://www.escoute.com/a-new-cobit-is-in-town-and-i-really-like-how-this-looks/

QUESTION 2

Which COBIT design factor is broken down into first mover, follower and laggard strategies?

A. IT implementation

B. Technology adoption

C. Role of IT

Correct Answer: B

QUESTION 3

It is CRITICAL to perform a due diligence review following which type of event?

A. Merger, acquisition, or divestiture

B. Shifts in the market or economy

C. External consultant assessment

D. New business strategy or priority

Correct Answer: A

Performing a due diligence review following a merger, acquisition, or divestiture is critical to ensure that the new organizational structure is well-thought out, secure, and compliant with applicable regulations. The review should include an evaluation of the organization\\'s IT assets, processes, and policies to ensure that they are appropriate for the new organization. Additionally, the review should evaluate the IT security and data privacy requirements for the new organization, as well as the potential impact of the change on the organization\\'s IT services.

QUESTION 4

The alignment goal titled "Security of information, processing infrastructure and privacy" is part of which IT balanced scorecard (BSC) dimension?

A. Internal

B. Learning and growth

C. Customer

Correct Answer: A

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

QUESTION 5

Which of the following is an example of a governance system component?

A. The risk register of the enterprise

B. The compliance regulations applicable to the enterprise

C. The role of IT for the enterprise

D. The geopolitical landscape in which the enterprise operates

Correct Answer: B

Governance system components are the individual components that make up the governance system and include things like policies, standards, procedures, guidelines, and laws. The compliance regulations applicable to the enterprise fall under this category as they outline the rules and regulations that the enterprise must follow to ensure proper governance.

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