

**Isaca**

**Exam Questions COBIT-2019**

COBIT 2019 Foundation



#### NEW QUESTION 1

Which of the following is a principle associated with the key components of a governance framework?

- A. The interaction among key components will impede automation and should therefore be limited.
- B. The relationships among key components should be identified to maximize consistency.
- C. Key components should function independently to maintain integrity.

**Answer: C**

#### NEW QUESTION 2

Which of the following comprises the "information flow" component of a governance system?

- A. People, skills and competencies
- B. Assignment of responsibility and accountability roles
- C. Process practices that include inputs and outputs

**Answer: C**

#### NEW QUESTION 3

Which of the following is a PRIMARY objective of reviewing the effectiveness of a new IT governance system that has been operational for 6 months?

- A. Obtaining executive management support for IT governance
- B. Identifying further governance requirements
- C. Evaluating business performance reports

**Answer: A**

#### NEW QUESTION 4

Which of the following would be an appropriate metric to align with a goal of "Delivery of programs on time, on budget, and meeting requirements and quality standards"?

- A. Percent of stakeholders satisfied with program/project quality
- B. Percent of business staff satisfied that IT service delivery meets agreed service levels
- C. Level of user satisfaction with the quality and availability of I&T-related management information

**Answer: A**

#### NEW QUESTION 5

Within the COBIT goals cascade, stakeholder drivers are transformed into:

- A. the enterprise's actionable strategy.
- B. business unit performance metrics.
- C. the enterprise's governance framework.

**Answer: A**

#### NEW QUESTION 6

Which of the following is a key component of a governance system?

- A. Performance metrics
- B. Processes
- C. Legal and regulatory requirements

**Answer: B**

#### NEW QUESTION 7

Within the principles for a governance system, the value generated from the use of I&T reflects:

- A. the ratio of costs versus achieved service levels.
- B. a balance among benefits, risk and resources.
- C. maximized financial benefits to the investment portfolio.

**Answer: B**

#### Explanation:

The governance system should also to generate value from the use of I&T. To create value, the enterprise must balance benefits, risk, and resources.

#### NEW QUESTION 8

Who is responsible for the oversight of structures and mechanisms that drive enterprise governance of information and technology (EGIT)?

- A. Individual business units
- B. External regulators
- C. The board

Answer: C

**NEW QUESTION 9**

Which of the following is an element of governance?

- A. Building plans to align with the direction set by the governance body
- B. Monitoring activities designed to achieve enterprise objectives
- C. Evaluating stakeholder needs to determine enterprise objectives

Answer: A

**Explanation:**

Element 1: Set a clear purpose and stay focused on it.

**NEW QUESTION 10**

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

- A. People, skills and competencies
- B. Processes
- C. Organizational structures

Answer: A

**Explanation:**

Decision-making relies on logic and communicative rationality, aligning people based upon a logical progression from premises to conclusion.

**NEW QUESTION 10**

Which of the following cascades to enterprise goals?

- A. Stakeholder needs
- B. Organizational objectives
- C. Enterprise strategy

Answer: C

**NEW QUESTION 11**

Which COBIT domain of management objectives incorporates managed business process controls?

- A. Build, Acquire and Implement (BAI)
- B. Align, Plan and Organize (APO)
- C. Deliver, Service and Support (DSS)

Answer: C

**NEW QUESTION 16**

The value that I&T delivers should be:

- A. aligned directly with the values on which the business is focused.
- B. focused exclusively on I&T investments that generate financial benefits.
- C. restricted to maintaining and increasing value derived from existing I&T investments.

Answer: C

**NEW QUESTION 17**

Which of the following components of the governance system are required for successful completion of all activities?

- A. People, skills and competencies
- B. Processes
- C. Principles, policies and frameworks

Answer: A

**NEW QUESTION 18**

Which of the following enterprise risk management concepts is MOST important to fully understand prior to finalizing the design of an IT governance system?

- A. The enterprise's risk tolerance
- B. The enterprise's risk profile
- C. The enterprise's risk appetite

Answer: B

**NEW QUESTION 21**

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