

Exam Questions COBIT-2019

COBIT 2019 Foundation

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NEW QUESTION 1

An enterprise's business line managers have voiced concerns because the cost of governance-required improvements is perceived as too expensive. How can the IT governance team BEST address this concern?

- A. Improve the communication of business benefits.
- B. Involve business line managers in the improvement planning process.
- C. Share the return on investment (ROI) analysis.

Answer: C

NEW QUESTION 2

Once IT governance is implemented, what is the NEXT phase in the life cycle of governance?

- A. Measuring objectives
- B. Initiating improvements
- C. Updating the program

Answer: A

NEW QUESTION 3

Time-to-market is a market that is directly related to which of the following enterprise goals?

- A. Optimization of internal business process functionality
- B. Portfolio of competitive products and services
- C. Managed digital transformation programs

Answer: B

NEW QUESTION 4

Which COBIT domain of management objectives incorporates managed risk?

- A. Build, acquire and implement (BAI)
- B. Align, plan and organize (APO)
- C. Deliver, service and support (DSS)

Answer: B

NEW QUESTION 5

Which of the following COBIT organizational structure roles fulfills the practice and creates the intended outcome?

- A. Accountable (A)
- B. Responsible (R)
- C. Consulted (C)

Answer: B

NEW QUESTION 6

Within an organizational structure chart (RACI chart), which role drives a given task or process?

- A. Responsible (R) role
- B. Accountable (A) role
- C. Informed (I) role

Answer: B

NEW QUESTION 7

What is the focus of an enterprise that has a cost leadership strategy design factor?

- A. Long-term cost optimization
- B. Medium-term cost equalization
- C. Short-term cost minimization

Answer: A

NEW QUESTION 8

Which of the following is a KEY principle of an enterprise governance system?

- A. It should focus on all technology and information processing, regardless of where processing takes place.
- B. It should focus only on technology and information processing that takes place within the IT function.
- C. It should focus only on technology and information processing that takes place in cost centers

Answer: A

Explanation:

A governance system should cover the enterprise end to end, focusing not only on the IT function but on all technology and information processing the enterprise puts in place to achieve its goals, regardless where the processing is located in the enterprise.

NEW QUESTION 9

The alignment goal “Delivery of I&T services in line with business requirements” is organized into which IT balanced scorecard (BSC) dimension?

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

Answer: A

NEW QUESTION 10

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 10

One year after IT governance is implemented, what KEY question should be asked and evaluated?

- A. Has the enterprise leveraged lessons learned?
- B. Has the enterprise reduced its risk exposure?
- C. Has the enterprise achieved expected benefits?

Answer: C

NEW QUESTION 14

Which of the following is a guiding principle in the development of COBIT?

- A. COBIT aligns with other related and relevant I&T standards, frameworks and regulations
- B. COBIT includes relevant content from other related I&T standards, frameworks and regulations.
- C. COBIT serves as a comprehensive standalone framework that covers all relevant I&T-related activities.

Answer: A

NEW QUESTION 19

Which of the following BEST describes the “managed innovation” management objective of the COBIT core model?

- A. Optimize available IT capabilities to support the IT strategy and roadmap.
- B. Achieve competitive advantage, improve customer experience and improve operational effectiveness.
- C. Support the digital transformation strategy of the organization and deliver the desired value.

Answer: B

NEW QUESTION 21

Which of the following should a stakeholder do to optimize the use of COBIT?

- A. Customize COBIT guidance to meet industry best practices.
- B. Customize COBIT guidance to meet specific enterprise needs.
- C. Ensure COBIT guidance is strictly followed without alterations.

Answer: B

Explanation:

Customizable solution that can address the unique needs of any enterprise.

NEW QUESTION 23

The enterprise goal titled “Optimization of Business Process Costs” is aligned to which balanced scorecard (BSC) dimension?

- A. Growth
- B. Customer
- C. Internal

Answer: C

NEW QUESTION 27

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