

➤ **Vendor: Isaca**

➤ **Exam Code: COBIT-2019**

➤ **Exam Name: COBIT 2019 Foundation Exam**

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QUESTION 37

Which of the following is ESSENTIAL to help ensure that a project's benefits are identified and continually monitored?

- A. A well-developed business case
- B. Earned value management reporting
- C. Stage gate reviews by a governance team

Answer: A

Explanation:

https://thesai.org/Downloads/Volume5No7/Paper_14-A_Tool_Design_of_Cobit_Roadmap_Implementation.pdf

QUESTION 38

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

QUESTION 39

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

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

Answer: A

QUESTION 40

Which of the following MUST be done before an enterprise can determine performance measures for a process improvement initiative?

- A. Perform a process risk assessment
- B. Calculate return on investment (ROI)
- C. Conduct a capabilities assessment

Answer: A

QUESTION 41

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<https://www.braindump2go.com/cobit-2019.html>

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

Explanation:

<https://www.isaca.org/resources/isaca-journal/issues/2017/volume-4/exploring-how-corporate-governance-codes-address-it-governance>

QUESTION 42

COBIT defines stakeholder value creation as which of the following?

- A. Realization of benefits at a controlled resource cost while controlling risk
- B. Realization of benefits at an optimal resource cost while optimizing risk
- C. Realization of benefits at a reduced resource cost while mitigating risk

Answer: C

QUESTION 43

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

Explanation:

https://community.mis.temple.edu/mis5203sec001sp2019/files/2019/01/COBIT-2019-Framework-Introduction-and-Methodology_res_eng_1118.pdf (12)

QUESTION 44

COBIT addresses governance issues by doing which of the following?

- A. Grouping relevant governance components into objectives that can be managed to a required capability level
- B. Providing a full description of the entire IT environment within an enterprise
- C. Defining specific governance strategies and processes to implement in specific situations

Answer: A

QUESTION 45

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

QUESTION 46

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.

<https://oag.parliament.nz/good-practice/governance/organisation>

QUESTION 47

In most cases, management of the enterprise is the responsibility of:

- A. the project management office.
- B. the executive management team.
- C. the board of directors.

Answer: A

Explanation:

A strategic (enterprise) PMO (sometimes called the office of strategy management) plays a role in linking the organization's projects to its strategic plans.

<https://www.pmi.org/learning/library/strategic-project-management-office-execution-6737>

QUESTION 48

Which of the following benefits derived from the use of COBIT is PRIMARILY associated with an external stakeholder?

- A. COBIT provides guidance on how to organize and monitor the performance of I&T across the enterprise.
- B. COBIT helps to manage the dependency on the use of external service providers.
- C. COBIT helps to ensure compliance with applicable rules and regulations.

Answer: A

Explanation:

<https://www.cio.com/article/3243684/what-is-cobit-a-framework-for-alignment-and-governance.html>

QUESTION 49

Which of the following is MOST critical to ensuring the objective of managed availability and capacity?

- A. Allocation of budgets for business continuity
- B. Future prediction of I&T resource requirements
- C. Identification of single points of failure

Answer: A

QUESTION 50

Which of the following is a PRIMARY benefit associated with the management objective "managed strategy?"

- A. Desired value is delivered through a roadmap of incremental changes
- B. Service delivery is facilitated by adopting the latest technology innovations
- C. Effective communication channels are established across all levels of management

Answer: A

QUESTION 51

Which of the following MUST be defined before determining alignment goals?

- A. External laws and regulations

- B. Stakeholder drivers and needs
- C. Governance and management objectives

Answer: B

Explanation:

<https://www.joetheitguy.com/cobit-a-z/>

QUESTION 52

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