COBIT-2019^Q&As

COBIT 2019 Foundation

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QUESTION 1

Which of the following COBIT 2019 publications includes a workflow for planning a tailored governance system for the enterprise?

A. COBIT 2019 Implementation Guide: Implementing and Optimizing an Information and Technology Governance Solution

B. COBIT 2019 Framework: Governance and Management Objectives

C. COBIT 2019 Design Guide: Designing an Information and Technology Governance Solution

Correct Answer: A

QUESTION 2

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

A. COBIT aligns with other related and relevant IandT standards, frameworks and regulations

B. COBIT includes relevant content from other related IandT standards, frameworks and regulations.

C. COBIT serves as a comprehensive standalone framework that covers all relevant IandT-related activities.

Correct Answer: A

QUESTION 3

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

A. Performance metrics

B. Processes

C. Legal and regulatory requirements

Correct Answer: B

QUESTION 4

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

A. Managed IT-related risks

B. IT compliance with internal policies C. Business service continuity and availability

Correct Answer: C

QUESTION 5

Who is accountable for monitoring the performance of the execution of an EGIT implementation program plan against success metrics and adjusting long-term targets when necessary?

A. Board of directors

B. IT process owners

C. IT audit department

D. CIO

Correct Answer: A

According to the ISACA COBIT 2019 Framework, the Board of Directors is responsible for monitoring the performance of the execution of an EGIT implementation program plan against success metrics and adjusting long-term targets when necessary. This is specified in Domain 4, Objective 4.1: "Establish and govern the enterprise governance of IT (EGIT)". The Board of Directors is responsible for ensuring that the EGIT implementation program plan is executed according to the organization\\'s objectives and in alignment with the enterprise strategy. Additionally, the Board of Directors is responsible for monitoring the EGIT program\\'s progress and making adjustments when necessary.

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