



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 criteria must be met for a process to meet a higher capability level?

- A. All activities of that level are successfully performed.
- B. Capability is demonstrated on the most relevant process activities.
- C. An identified subset of the activities of that level can be executed effectively.

Correct Answer: A

QUESTION 3

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.

Correct Answer: B

QUESTION 4

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

- A. Identification of single points of failure



- B. Allocation of budgets for business continuity
- C. Future prediction of landT resource requirements

Correct Answer: C

QUESTION 5

What is the function of a mapping table when determining the initial scope of a new governance system?

- A. It provides a means for calculating the cost/benefit associated with prioritized governance and management objectives.
- B. It indicates the relevance of a governance or management objective with a particular design factor.
- C. It indicates the degree of alignment of each governance and management objective with enterprise strategy.
- D. It provides a high level view of the importance of governance and management objectives for presentation purposes.

Correct Answer: B

The function of a mapping table when determining the initial scope of a new governance system is Option B: It indicates the relevance of a governance or management objective with a particular design factor. Mapping tables are used in the COBIT 2019 framework to help organizations align their governance and management objectives with the various design factors that are relevant to their operations. The mapping table provides a visual representation of the relationships between governance and management objectives and design factors, and helps organizations determine which objectives are most relevant to their operations and need to be addressed as part of their governance system design. This information can then be used to prioritize and scope the implementation of the governance system, and to ensure that the governance system is designed to effectively address the most critical risks and challenges facing the organization.

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