



COBIT-2019^{Q&As}

COBIT 2019 Foundation

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QUESTION 1

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

Correct Answer: A

QUESTION 2

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.

Correct Answer: A

Reference: <https://blog.firstreference.com/the-isaca-has-traded-in-cobit-5-for-cobit-2019-part-3-of-3/#.YGXbnh1RWQ4>

QUESTION 3

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 4

Which of the following functions would be responsible for executing a contract that retains independent legal consultants to review the level of regulatory compliance of a proposed IT solution?

- A. Procurement office
- B. IT security



C. Executive leadership team

D. Legal office

Correct Answer: D

According to the ISACA COBIT 2019 Framework, the Legal office is responsible for executing contracts that retain independent legal consultants to review the level of regulatory compliance of a proposed IT solution. This is specified in Domain 1, Objective 1.2: "Ensure external legal, regulatory and contractual compliance". The Legal office is responsible for ensuring compliance with applicable laws and regulations, as well as for managing risk associated with any noncompliance.

QUESTION 5

In the implementation model, when is IT governance implementation risk BEST managed?

A. Throughout the life cycle

B. During the planning phase

C. Just prior to operationalization

Correct Answer: A

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