



# COBIT-2019<sup>Q&As</sup>

COBIT 2019 Foundation

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### QUESTION 1

Using the COBIT 2019 Governance System Design Workflow allows enterprises to:

- A. design a governance system that focuses primarily on compliance requirements,
- B. ensure each of the stages and steps in the design process are closely adhered to.
- C. implement a governance framework that is strictly aligned to industry standards.
- D. realize a governance system that is tailored to their needs.

Correct Answer: D

According to the Official COBIT 2019 Study Manual from Isaca, the COBIT 2019 Governance System Design Workflow allows enterprises to design a governance system that is tailored to their needs. The workflow provides a structured and systematic approach to the design process, allowing enterprises to define the governance structure, identify the roles and responsibilities of each stakeholder, and develop a set of policies and procedures that will meet their specific requirements and objectives.

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### QUESTION 2

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.

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### QUESTION 3

Which of the following domains deals with the definition of IT solutions and their integration in business processes?

- A. Align, Plan and Organize (APO)
- B. Deliver, Service and Support (DSS)
- C. Build, Acquire and Implement (BAI)



Correct Answer: C

Reference: <https://graser.co.at/en/cobit-5-understand-the-framework/>

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#### QUESTION 4

An enterprise is not having success implementing IT governance because key staff are not participating in planning meetings. What is the MOST likely underlying cause?

- A. Lack of consequences for not attending
- B. Failure to utilize program management principles
- C. Lack of senior leadership commitment

Correct Answer: C

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#### QUESTION 5

Which of the following would be an appropriate metric to align with a goal of "Delivery of programs on time, on budget, and meeting requirements and quality standards"?

- A. Percent of stakeholders satisfied with program/project quality
- B. Percent of business staff satisfied that IT service delivery meets agreed service levels
- C. Level of user satisfaction with the quality and availability of landT-related management information

Correct Answer: A

Reference: [https://community.mis.temple.edu/mis5203sec001sp2019/files/2019/01/COBIT-2019-Framework-Introduction-and-Methodology\\_res\\_eng\\_1118.pdf](https://community.mis.temple.edu/mis5203sec001sp2019/files/2019/01/COBIT-2019-Framework-Introduction-and-Methodology_res_eng_1118.pdf) (32)

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