COBIT-2019^Q&As

COBIT 2019 Foundation

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QUESTION 1

Which of the following comprises the "information flow" component of a governance system?

A. People, skills and competencies

B. Assignment of responsibility and accountability roles

C. Process practices that include inputs and outputs

Correct Answer: C

Reference: https://static1.squarespace.com/static/56b3cadb59827ecd82b02b43/
t/56d8c0d84d088e673055c308/1457045725120/COBIT-5_res_eng_1012.pdf (32)

QUESTION 2

Which of the following COBIT components is a PRIMARY driver for the execution of corrective actions required to achieve governance or management objectives?

A. People, skills and competencies

B. Organizational structures

C. Principles, policies and frameworks

Correct Answer: C

QUESTION 3

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

Correct Answer: B

QUESTION 4

When designing an IT governance system, the NEXT step after considering the enterprise\'s strategic business objectives is to assess:

A. the enterprise\\'s risk profile.

B. the IT implementation method.

C. the role of IT within the enterprise.

Correct Answer: A

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

QUESTION 5

Which of the following enterprise goals is within the Customer dimension of the IT balanced scorecard?

A. Delivery of programs on time and on budget

B. Product and business innovation

C. Quality of management information

Correct Answer: C

Reference: https://blog.firstreference.com/the-isaca-has-traded-in-cobit-5-for-cobit-2019-part-3-of-3/ #.YGYd8h1RWQ4

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