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COBIT-2019 Exam

COBIT 2019 Foundation

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Question: 1

Who is responsible for the oversight of structures and mechanisms that drive enterprise governance of information and technology (EGIT)?

- A. Individual business units
- B. External regulators
- C. The board

Answer: C

Explanation:

The board is responsible for the oversight of structures and mechanisms that drive enterprise governance of information and technology (EGIT). According to the ISACA Journal article, “the board is ultimately accountable for EGIT and should oversee its establishment and monitor its effectiveness” . The board should also ensure that EGIT aligns with the enterprise governance framework and supports the achievement of enterprise objectives.

Question: 2

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

Answer: B

Explanation:

COBIT defines stakeholder value creation as the realization of benefits at an optimal resource cost while optimizing risk. This is based on the principle of balance, which states that “governance of enterprise I&T

should ensure that stakeholder needs, conditions and options are evaluated to determine balanced, agreed-on enterprise objectives to be achieved; setting direction through prioritization and decision making; and monitoring performance and compliance against agreed-on direction and objectives” . Value creation is not only about reducing costs or mitigating risks, but also about optimizing them in relation to the expected benefits.

Question: 3

The value that I&T delivers should be:

- A. aligned directly with the values on which the business is focused.
- B. focused exclusively on I&T investments that generate financial benefits.
- C. restricted to maintaining and increasing value derived from existing I&T investments.

Answer: A

Explanation:

The value that I&T delivers should be aligned directly with the values on which the business is focused. This is based on the principle of alignment, which states that “governance of enterprise I&T should ensure that I&T-enabled investments are aligned with the enterprise strategy and deliver the expected benefits” . Value delivery is not only about maintaining or increasing value from existing I&T investments, but also about ensuring that new investments support the strategic objectives and stakeholder needs of the enterprise.

Question: 4

COBIT addresses governance issues by doing which of the following?

- A. Grouping relevant governance components into objectives that can be managed to a required capability level
- B. Providing a full description of the entire IT environment within an enterprise
- C. Defining specific governance strategies and processes to implement in specific situations

Answer: A

Explanation:

COBIT addresses governance issues by grouping relevant governance components into objectives that can be managed to a required capability level. This is based on the principle of performance, which states that “governance of enterprise I&T should ensure that I&T performance is measured using relevant metrics; transparently communicated to stakeholders; evaluated against targets; and leads to

appropriate management actions” . COBIT does not provide a full description of the entire IT environment or define specific governance strategies and processes, but rather provides a generic and flexible framework that can be adapted to different contexts and situations.

Question: 5

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

- A. COBIT aligns with other related and relevant I&T standards, frameworks and regulations
- B. COBIT includes relevant content from other related I&T standards, frameworks and regulations.
- C. COBIT serves as a comprehensive standalone framework that covers all relevant I&T-related activities.

Answer: A

Explanation:

A guiding principle in the development of COBIT is that COBIT aligns with other related and relevant I&T standards, frameworks and regulations. This is based on the principle of integration, which states that “governance of enterprise I&T should ensure integration into enterprise governance; alignment with other related standards, frameworks and regulations; and provision of a common language for all stakeholders” . COBIT does not include or replace other standards, frameworks or regulations, but rather complements them by providing a holistic and comprehensive approach to governance of enterprise I&T.

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