

COBIT 2019 Exam Preparation Questions 16-30

Practice Question #16

Which of the following is INCORRECT regarding COBIT and other standards and frameworks?

- A. COBIT only focuses on standards and does not consider other frameworks or best Practices
- B. COBIT does not copy the contents of these related standards.
- C. COBIT provides equivalent statements or references to related guidance.

Practice Question #17

During phase 7 (How do we keep the momentum going?) of the Implementation lifecycle, which of the following tasks would be part of Change Enablement?

- A. Review effectiveness
- B. Monitor and evaluate
- C. Sustain

Practice Question #18

When developing a business case, which of the following is an applicable reference when deriving challenges and success factors?

- A. COBIT Design Factors
- B. The COBIT 2019 Implementation Guide
- C. All of the above

Practice Question #19

Which of the following is a Management Domain?

- A. Evaluate, Direct and Monitor
- B. Balanced Scorecard
- C. Deliver, Service and Support

Practice Question #20

Governance _____ are factors that, individually and collectively, contribute to the good operations of the enterprise's governance system over I&T and were known as enablers in COBIT 5.

- A. components
- B. goals
- C. Practices

Practice Question #21

The Management Objective, Managed Vendors is part of which Management Domain?

- A. Evaluate, Direct and Monitor
- B. Capability level 6
- C. Align, Plan and Organize

Practice Question #22

A capability rating of FULLY indicates which of the following?

- A. The capability level is achieved for more than 85 percent.
- B. The capability level is achieved between 15 percent and 50 percent.
- C. The capability level is achieved less than 15 percent.

Practice Question #23

The principles of a governance framework include the following:

- A. Provide stakeholder value, tailored to enterprise needs, dynamic governance system
- B. ITIL, TOGAF, ISO27001
- C. Based on a conceptual model, open and flexible, aligned to major standards

Practice Question #24

In which stage of the Governance System Design Workflow would an enterprise consider the current I&T-related issues?

- A. Understand enterprise strategy
- B. Determine the initial scope of the governance system
- C. Where are we now?

Practice Question #25

“Provides guidance on how to organize and monitor performance of I&T across the enterprise” is associated with which of the following internal stakeholders?

- A. Boards
- B. Business partner
- C. Executive management

Practice Question #26

“An organized set of Practices and activities to achieve certain objectives and produce a set of outputs that support achievement of overall IT-related goals” is a description of which of the following?

- A. Process Design Factor
- B. Organizational Structures Component
- C. Process Component

Practice Question #27

How many Governance and Management Objectives are in the COBIT Core?

- A. 5
- B. 37
- C. 40

Practice Question #28

Which two levels of involvement does COBIT 2019 identify within the updated RACI chart?

- A. Consulted and informed
- B. Responsible and accountable
- C. Decision maker and policy approver

Practice Question #29

“A governance system should be customized to the enterprise’s needs, using a set of design factors as parameters to customize and prioritize the governance system components” is a description of which governance system principle?

- A. Tailored to meet enterprise needs
- B. End to end governance system
- C. Based on a conceptual model

Practice Question #30

Which of the following governance components translates desired behavior into practical guidance for day-to-day management?

- A. People, skills and competencies
- B. Principles, policies and procedures
- C. Sourcing model for IT

COBIT 2019 Exam Preparation Answers 16-30

- 16. A
- 17. C
- 18. C
- 19. C
- 20. A
- 21. C
- 22. A
- 23. C
- 24. B
- 25. C
- 26. C
- 27. C
- 28. B
- 29. A
- 30. B