

COBIT 2019 Exam Preparation Questions 31-45

Practice Question #31

The context of enterprise governance of information and technology includes the following:

- A. Enterprise governance of IT, Business/IT Alignment, value creation
- B. Lower costs, increased revenues, increased customer satisfaction
- C. Evaluate, direct, monitor

Practice Question #32

Under which Balanced Scorecard dimension would you find the Enterprise Goal “Managed digital transformation programs?”

- A. Align, Plan and Organize (APO)
- B. DevOps
- C. Growth

Practice Question #33

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

- A. Deliver, Service and Support
- B. Evaluate, Direct and Monitor
- C. Ensured Benefits Delivery

Practice Question #34

In Phase 1 of the Implementation lifecycle, a(n) _____ is identified as an internal or external event, condition or key issue that serves as a stimulus for change.

- A. Governance objective
- B. Implementation plan
- C. Change driver

Practice Question #35

In which step of the Governance System Design Workflow would you resolve inherent priority conflicts?

- A. Step 2, Determine the initial scope of the governance system
- B. Step 4, Conclude the governance system design
- C. Step 1, What are the drivers?

Practice Question #36

In the “Role of IT” Design factor, which of the following describes a STRATEGIC IT role?

- A. IT is critical for both running and innovating the organization’s business processes and services.
- B. When IT fails, there is an immediate impact on the running and continuity of the business processes and services. However, IT is not seen as a driver for innovating business processes and services.
- C. IT is not crucial for the running and continuity of the business process and services, nor for their innovation.

Practice Question #37

Which process capability level indicates that the process achieves its purpose, is well defined, and its performance is (quantitatively) measured?

- A. Level 0
- B. Level 2
- C. Level 4

Practice Question #38

COBIT 2019 describes two sets of principles, _____ principles and _____ principles.

- A. Governance and management
- B. System and framework
- C. Value and compliance

Practice Question #39

Which of the following includes good practices for organizational structures that can be used to assess performance of this component?

- A. Intrinsic, contextual and security
- B. Understanding principles, policies and procedures
- C. Escalation procedures

Practice Question #40

Which of the following is the correct purpose statement for APO03, Managed Enterprise Architecture?

- A. Represent the different building blocks that make up the enterprise and its interrelationships as well as the principles guiding their design and evolution over time, to enable a standard, responsive and efficient delivery of operational and strategic objectives.
- B. Optimize the performance of the overall portfolio of programs in response to individual program, product and service performance and changing enterprise priorities and demand.
- C. Ensure that I&T products, services and service levels meet current and future enterprise needs.

Practice Question #41

“Prepare and commit stakeholders for business change and reduce the risk of failure” is the purpose for which governance or management objective?

- A. BAI05 Managed Organizational Change
- B. BAI06 Managed IT Changes
- C. EDM03 Ensure Risk Optimization

Practice Question #42

The goals cascade supports prioritization of management objectives based on prioritization of enterprise goals and consists of the following steps:

- A. Financial, customer, internal, growth
- B. Enterprise strategy, enterprise goals, risk profile, I&T related issues
- C. Stakeholder drivers and needs, enterprise goals, alignment goals, governance and management objectives

Practice Question #43

_____ are factors that can influence the design of an enterprise's governance system and position it for success in the use of I&T.

- A. Components of the governance system
- B. Focus Factors
- C. Design factors

Practice Question #44

Which of the following correctly describes the sections of the business case?

- A. What are the drivers, where are we now, where do we want to be, what needs to be done, how do we get there, did we get there, how do we keep the momentum going
- B. Plan, build, run, monitor
- C. Executive Summary, Background, Business Challenges, Alternatives Considered, Proposed Solution

Practice Question #45

_____ is considered an internal stakeholder in the COBIT 2019 framework.

- A. IT managers
- B. Business partners
- C. IT vendors

COBIT 2019 Exam Preparation Answers 31-45

- 31. A
- 32. C
- 33. A
- 34. C
- 35. B
- 36. A
- 37. C
- 38. B
- 39. C
- 40. A
- 41. A
- 42. C
- 43. C
- 44. C
- 45. A