

## COBIT 2019 Exam Preparation Questions 61-75

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### Practice Question #61

What is the best description of the alignment between the COBIT Implementation and Design Guides?

- A. They both require all Governance and Management objectives to be met.
- B. Both approaches have seven steps, and each of those steps aligns with each other.
- C. The COBIT Design Guide primarily aligns with the first three phases of the implementation lifecycle.

### Practice Question #62

Fundamentally, EGIT is concerned with value delivery from digital transformation and the mitigation of business risk that results from digital transformation. More specifically, three main outcomes can be expected after successful adoption of EGIT:

- A. Regulators, business partners, IT vendors
- B. Benefits realization, risk optimization, resource optimization
- C. Based on a conceptual model, open and flexible, aligned to major standards

### Practice Question #63

\_\_\_\_\_ is one of the governance components.

- A. Goals cascade
- B. IT implementation methods
- C. Organizational structures

### Practice Question #64

The purpose statement of DSS04 Managed continuity is:

- A. Adapt rapidly, continue business operations and maintain availability of resources and information at a level acceptable to the enterprise in the event of a significant disruption.
- B. Minimize the business impact of operational information security vulnerabilities and incidents.
- C. Ensure that the enterprise is compliant with all applicable external requirements.

**Practice Question #65**

In COBIT Performance Management (CPM), process activities are associated to capability levels while maturity levels are associated with \_\_\_\_\_.

- A. Governance and management objectives
- B. Principles
- C. Focus areas

**Practice Question #66**

Design factors influence in different ways the tailoring of the governance system of an enterprise. What are the three different types of impacts?

- A. Enterprise strategy, enterprise goals, risk profile and I&T related issues
- B. Management objective priority and target capability levels, Component variations and Specific focus areas
- C. Understand the enterprise context and strategy, determine the initial scope of the governance system, refine the scope of the governance system and conclude the governance system design

**Practice Question #67**

In design factor 10, technology adoption strategy, the following are technology adoption strategies identified in COBIT 2019:

- A. Outsourcing, cloud, insourced, hybrid
- B. First mover, follower, slow adopter
- C. Growth/acquisition, innovation/differentiation, cost leadership, client service/stability

**Practice Question #68**

“Program Deliverables” is under what section of the suggested business case components?

- A. Executive summary
- B. What needs to be done?
- C. Proposed solution

**Practice Question #69**

Complete the following statement from the governance system principles: “A governance system should cover the enterprise \_\_\_\_\_, focusing not only on the IT function but on all technology and information processing the enterprise puts in place to achieve its goals, regardless of its location in the enterprise.

- A. End to end
- B. Based on a conceptual model
- C. Principles, policies and procedures

**Practice Question #70**

In the implementation lifecycle, \_\_\_\_\_ focuses on sustainable transition of the improved governance and management practices into normal business operations. It further focuses on monitoring achievement of the improvements using the performance metrics and expected benefits.

- A. Phase 8: Monitor, evaluate and assess
- B. Phase 6: Did we get there?
- C. Phase 1: Did we get there?

**Practice Question #71**

A \_\_\_\_\_ describes a certain governance topic, domain or issue that can be addressed by a collection of governance and management objectives and their components.

- A. Focus area
- B. Governance component
- C. Design factor

**Practice Question #72**

The management domain, \_\_\_\_\_ treats the definition, acquisition and implementation of I&T solutions and their integration in business processes.

- A. Monitor, Evaluate and Assess (MEA)
- B. BAI07, Manage IT Change Acceptance and Transitioning
- C. Build, Acquire and Implement (BAI)

**Practice Question #73**

In the RACI model, the \_\_\_\_\_ role takes the main operational stake in fulfilling the practice and create the intended outcome.

- A. Informed
- B. Responsible
- C. Ownership

**Practice Question #74**

The purpose of EDM04 Ensured Resource Optimization is to \_\_\_\_\_.

- A. Ensure that the resource needs of the enterprise are met in the optimal manner, I&T costs are optimized, and there is an increased likelihood of benefit realization and readiness for future change.
- B. Optimize human resources capabilities to meet enterprise objectives.
- C. Maintain service availability, efficient management of resources and optimization of system performance through prediction of future performance and capacity requirements.

**Practice Question #75**

Which perspective, or ring of the implementation lifecycle addresses behavioral and cultural aspects?

- A. Change enablement
- B. BAI01, Managed programs
- C. BAI06, Managed Changes

## COBIT 2019 Exam Preparation Answers 61-75

- 61. C
- 62. B
- 63. C
- 64. A
- 65. C
- 66. B
- 67. B
- 68. C
- 69. A
- 70. B
- 71. A
- 72. C
- 73. B
- 74. A
- 75. A