COBIT 2019 Exam Preparation Questions 1-15

Sample Question #1

Which of the following best describes COBIT?

   A. COBIT is a framework for the governance and management of enterprise information and technology.

   B. COBIT is a full description of the whole IT environment of an enterprise.

   C. COBIT is a standard that can be used to audit all business processes.

Sample Question #2

Which of the following is NOT CORRECT regarding Governance and Management Objectives?

   A. A governance or management objective always relates to one process and a series of related components.

   B. A governance objective relates to a governance process, while a management objective relates to a governance component.

   C. Governance objectives are associated with the EDM domain while management objectives are associated with the APO, BAI, DSS and MEA domains.

Sample Question #3

More information and detailed guidance on how to use the design factors for designing a governance system can be found in the _____ publication.

   A. COBIT 2019 Implementation Guide

   B. COBIT 2019 Design Guide

   C. COBIT 2019 Enabler Guide

Sample Question #4

Phase _____ of the Implementation lifecycle sets a target for improvement followed by a gap analysis to identify potential solutions.

   A. 3, Where do we want to be?

   B. 1, What are the drivers?

   C. 2, What needs to be done

Sample Question #5

Which of the following is NOT a component of the governance system?

    A. Compliance requirements

    B. Organizational structures

    C. Services, infrastructure and applications

Sample Question #6

What is the primary difference between Governance System Principles and Governance Framework Principles?

    A. COBIT 2019 only identifies Governance System Principles, there ae no Governance Framework Principles

    B. Governance System Principles and Governance Framework Principles are the same thing in COBIT 2019.

    C. Governance System Principles describe the core requirements for a governance system while Governance Framework Principles focus on building that governance system.

Sample Question #7

Which Governance or Management Objective has the following purpose statement?

"Realize defined project outcomes and reduce the risk of unexpected delays, costs and value erosion by improving communications to and involvement of business and end users. Ensure the value and quality of project deliverables and maximize their contribution to the defined programs and investment portfolio."

    A. BAI02 Managed Requirements Definition

    B. BAI11 Managed Projects

    C. BAI05 Managed Organizational Change

Sample Question #8

When rating capability levels, less formal methods often include which of the following range of ratings based on COBIT Performance Management suggestions?

    A. High, medium, low

    B. Fully met, Largely met, Partially met, Not met

    C. Program management, change enablement, continual improvement

Sample Question #9

Which of the following is the correct sequence of the goals cascade?

    A. EDM, APO, BAI, DSS, MEA

    B. Stakeholder drivers and needs, enterprise goals, alignment goals, governance and management objectives

    C. Where are we now, where do we want to be, how do we get there, how do we keep the momentum

Sample Question #10

Enterprise Goal 01, Portfolio of competitive products and services is an enterprise goal under the _____ balanced scorecard dimension.

    A. Growth

    B. Shareholder value

    C. Financial

Sample Question #11

"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 an example of which Governance System Principle?

    A. Tailored to enterprise needs

    B. Open and flexible

    C. Goals cascade

Sample Question #12

A governance or management objective always relates to _____ and a series of related components of other types to help achieve the objective.

    A. compliance requirements

    B. one process

    C. the EDM domain

Sample Question #13

Which Governance Objective has the following purpose statement?

"Achieve competitive advantage, business innovation, improved customer experience, and improved operational effectiveness and efficiency by exploiting I&T developments and emerging technologies."

    A. APO01 Managed Service Catalog

    B. BAI08 Managed Knowledge

    C. None of the above

Sample Question #14

In which phase of the implementation lifecycle would an enterprise "Define the Road Map" for the implementation?

    A. Phase 3, Where do we want to be?

    B. Phase 6, Did we get there?

    C. Phase 1, Assess Current State

Sample Question #15

Which of the following is INCORRECT regarding Enterprise Governance of Information and Technology?

    A. Exercised by the board that oversees the definition and implementation of processes, structures and relational mechanisms.

    B. The organization's CIO is accountable for the Enterprise Governance of Information and Technology

    C. Enables creation of business value from I&T-enabled business investments.

COBIT 2019 Exam Preparation Answers 1-15

1. A
2. B
3. B
4. A
5. A
6. C
7. B
8. B
9. B
10. C
11. A
12. B
13. C
14. A
15. B