COBIT 2019 Exam Preparation Questions 46-60

Practice Question #46

The COBIT framework makes a clear distinction between governance and management. Which of the following best describes management?

- A. IT plans, builds, runs and monitors activities, in alignment with the direction set by the governance body, to achieve the enterprise objectives.
- B. Stakeholder needs, conditions and options are evaluated to determine balanced, agreed-on enterprise objectives.
- C. Enabling and supporting business processes by integrating applications and technology

Practice Question #47

Which of the following is a design factor for a governance system that supports prioritization of management objectives based on prioritization of enterprise goals?

- A. DevOps
- B. People, skills and competencies
- C. Risk Profile

Practice Question #48

The Goals Cascade uses _____ relationships to describe the connection between enterprise goals, alignment goals and governance and management objectives.

- A. Responsible and accountable
- B. Maturity and capability
- C. Primary and secondary

Practice Question #49

COBIT 2019 Performance management supports which industry-based process capability scheme?

- A. CMMI-based process capability scheme.
- B. COBIT has its own capability scheme and does not support any industry-based frameworks.
- C. Skills Framework for the Information Age (SFIA).

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Practice Question #50

Which of the following is the correct set of steps in the governance system design workflow?

- A. Understand the enterprise context and strategy; Determine the initial scope of the governance system; Refine the scope of the governance system; Conclude the governance system design.
- B. What are the drivers; Where are we now; Where to 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.
- C. Direct the governance system; Plan the governance system; Build the governance system; Run the governance system; Monitor the governance system.

Practice Question #51

The Implementation lifecycle has three perspectives, or rings. Which of the following is the correct description of these?

- A. Portfolio Management, Program Management, Project Management
- B. Program Management, Change Enablement, Continual Improvement
- C. Initiate program, establish desire to change, recognize need to act

Practice Question #52

"Deliver I&T operational product and service outcomes as planned" is the correct purpose statement for which management objective?

- A. DSS01 Managed Operations
- B. DSS02 Managed Service Requests and Incidents
- C. DSS07 Managed Service Outcomes

Practice Question #53

Which COBIT 2019 Publication explores factors that can influence governance and includes a workflow for planning a tailored governance system for the enterprise?

- A. The COBIT 2019 Framework: Governance and Management Objectives
- B. The COBIT 2019 Design Guide
- C. The COBIT 2019 Implementation Guide

Practice Question #54

"Managed digital transformation programs" is an enterprise goal in which of the following balanced scorecard dimensions?

- A. Financial
- B. Growth
- C. Value-based

Practice Question #55

"A governance system should clearly distinguish between governance and management activities and structures" is the definition of which Governance System Principle?

- A. Tailored to enterprise needs
- B. Based on a conceptual model
- C. Governance distinct from management

Practice Question #56

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

- A. Evaluate, Direct and Monitor (EDM)
- B. Build, Acquire and Implement (BAI)
- C. Monitor, Evaluate and Assess (MEA)

Practice Question #57

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

- A. RACI chart evaluation
- B. Understanding principles, policies and procedures
- C. Escalation procedures

Practice Question #58

Each governance and management objective is described in the following ways:

- A. High level information, goals cascade, related components, related guidance
- B. EDM, APO, BAI, DSS, MEA
- C. 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

Practice Question #59

Which of the following is NOT a role or organizational structure defined in the context of COBIT 2019?

- A. Relationship Manager
- B. Chief Digital Officer
- C. COBIT Framework Owner

Practice Question #60

Phase _____ of the implementation lifecycle reviews the overall success of the initiative, identifies further governance or management requirements and reinforces the need for continual improvement. It also prioritizes further opportunities to improve the governance system.

- A. 7, How do we keep the momentum going?
- B. 4, What needs to be done?
- C. 8, Review the overall success

COBIT 2019 Exam Preparation Answers 46-60

- 46. A
- 47. C
- 48. C
- 49. A
- 50. A
- 51. B
- 52. A
- 53. B
- 54. B
- 55. C
- 56. B
- 57. C
- 58. A
- 59. C
- 60. A