Question 1

Which of the following is an important component for an enterprise strategy archetype of growth/acquisition as defined by COBIT 2019?

Options:

A- Support for the portfolio management role with an investment office

B- Important influence of culture and behavior component for innovation

C- Skills and competencies

D- Services, infrastructure, and applications component

Answer:

A

Explanation:

According to the ISACA COBIT 2019 Framework, an enterprise strategy archetype of growth/acquisition requires support for the portfolio management role with an investment office. This is specified in Domain 4, Objective 4.4: 'Manage, plan, and execute the enterprise strategy'. The investment office is responsible for overseeing the development and implementation of the enterprise strategy and

ensuring that the strategy is aligned with the organization's objectives. Additionally, the investment office is responsible for monitoring the performance of the portfolio of investments and recommending opportunities for improvement.

Question 2

Question Type: MultipleChoice

Which of the following functions would be responsible for executing a contract that retains independent legal consultants to review the level of regulatory compliance of a proposed IT solution?

Options:

A- Procurement office

B- I&T security

C- Executive leadership team

D- Legal office

Answer:

D

Explanation:

According to the ISACA COBIT 2019 Framework, the Legal office is responsible for executing contracts that retain independent legal consultants to review the level of regulatory compliance of a proposed IT solution. This is specified in Domain 1, Objective 1.2: 'Ensure external legal, regulatory and contractual compliance'. The Legal office is responsible for ensuring compliance with applicable laws and regulations, as well as for managing risk associated with any non-compliance.

Question 3

Question Type: **MultipleChoice**

What is the PRIMARY benefit of conducting a high-level risk analysis during governance design?

Options:

A- Establishing a risk response strategy

B- Identifying enterprise key risk indicators (KRI)

C- Prioritizing governance and management objectives

D- Communicating IT and business risk scenarios

Answer:

C

Explanation:

The primary benefit of conducting a high-level risk analysis during governance design is to prioritize governance and management objectives (Option C). This analysis helps to identify the areas of the enterprise that are most vulnerable to risks and prioritize the governance and management objectives based on the level of risk. The results of the risk analysis can then be used to determine the resources that are needed to mitigate the identified risks, and to develop a risk response strategy that aligns with the enterprise's risk appetite and objectives. The high-level risk analysis is an important step in the overall governance design process, as it helps ensure that the enterprise is taking proactive steps to manage risk and achieve its goals.

Question 4

Question Type: **MultipleChoice**

When tailoring COBIT 2019 to enterprise requirements, which of the following is the PRIMARY objective of preparing a risk profile?

Options:

A- To identify areas of risk that require mitigation

B- To identify areas of risk that cause technology disruption

C- To identify areas of risk that impact business continuity

D- To identify areas of risk that exceed risk appetite

Answer:

D

Explanation:

According to Isaca COBIT 2019, the primary objective of preparing a risk profile is to identify areas of risk that exceed the risk appetite of the enterprise. This involves assessing the potential risks that the enterprise is exposed to, and determining if these risks exceed the level of risk that the enterprise is willing to accept. This helps the enterprise understand and prioritize the areas of risk that need to be addressed, and helps to ensure that appropriate measures are taken to mitigate these risks.

Question 5

Question Type: **MultipleChoice**

Which of the following is a KEY consideration when determining the initial scope of a governance system?

Options:

A- Compliance requirements faced by the enterprise

B- Current I&T-related issues of the enterprise

C- The role of IT within the enterprise

D- The size of the enterprise

Answer:

A

Explanation:

According to Isaca COBIT 2019, a key consideration when determining the initial scope of a governance system is the compliance requirements faced by the enterprise. This includes laws, regulations and other requirements which the enterprise must comply with. Additionally, it is important to consider the current IT-related issues of the enterprise and the role of IT within the enterprise, as well as the size of the enterprise.

Question 6

When defining a governance implementation roadmap. what is the NEXT step after planning the program?
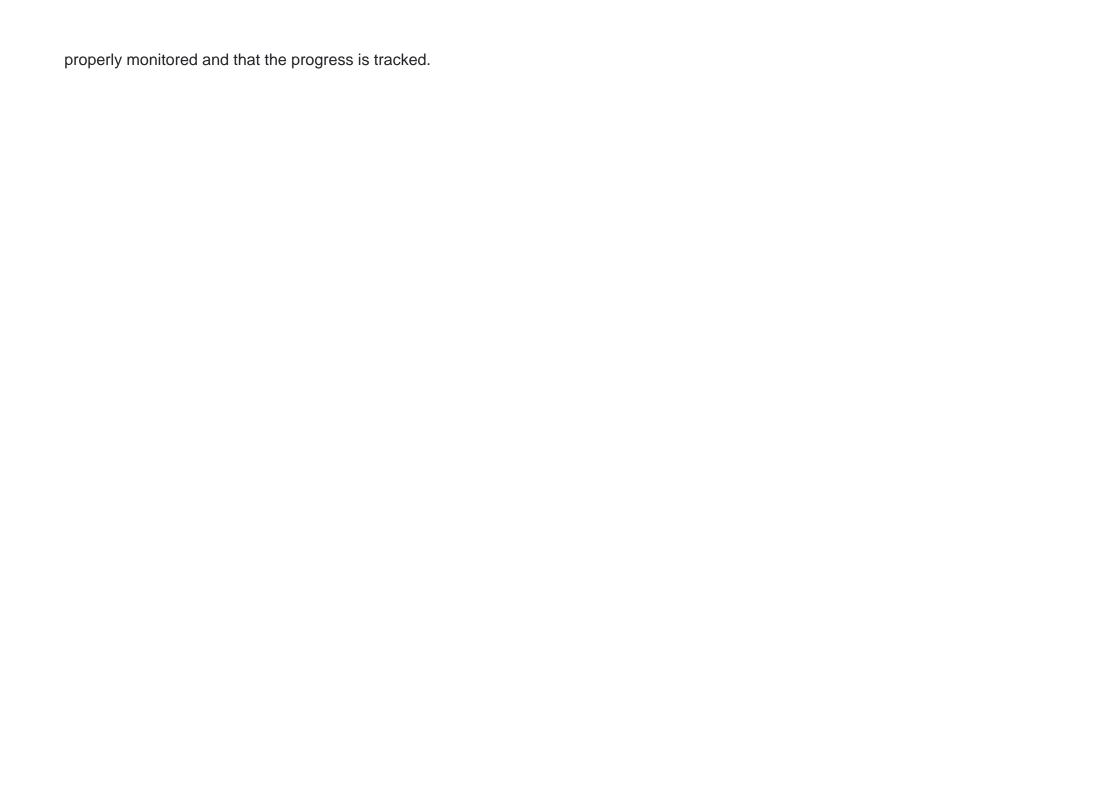
Options:

A- Initiate the

B- Realize benefits.

C- Review effectiveness.

D- Execute the plan.

Answer:

D

Explanation:

After planning the implementation roadmap, the next step is to execute the plan. This involves taking the necessary steps to implement and actualize the governance plan. According to Isaca COBIT 2019, this includes tasks such as selecting a program manager, engaging stakeholders, selecting an implementation team, and initiating the program. Additionally, it is important to ensure that the program is

properly monitored and that the progress is tracked.