



# COBIT® 2019 Foundation Certification

Sample Exam 1- Questions

The ISACA logo, consisting of the word "ISACA" in a bold, italicized, dark blue font.

**ISACA**

**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 framework to organize business processes.

**Question 2:**

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

- A. Governance System Principles focus on stakeholder needs while Governance Framework Principles focus on Information and Technology (I&T) needs.
- 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.

**Question 3:**

“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

**Question 4:**

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. one governance framework principle

**Question 5:**

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

- A. Enterprise size
- B. Organizational structures
- C. Information

**Question 6:**

\_\_\_\_\_ 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. Alignment goals
- C. Design factors

**Question 7:**

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. Balanced scorecard
- B. Holistic approach
- C. Risk Profile

**Question 8:**

Governance \_\_\_\_\_ are factors that, individually and collectively, contribute to the good operations of the enterprise's governance system over I&T and were known as enablers in COBIT 5.

- A. components
- B. goals
- C. practices

**Question 9:**

Which two levels of involvement does COBIT 2019 identify within the updated RACI chart?

- A. Consulted and informed
- B. Responsible and accountable
- C. Ownership and delegated

**Question 10:**

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. BAI11 Managed Projects
- B. BAI02 Managed Requirements Definition
- C. APO09ManagedServiceAgreements

**Question 11:**

Which Governance or Management 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. APO04 Managed Innovation
- C. BAI08 Managed Knowledge

**Question 12:**

Within the COBIT Goals Cascade, 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

**Question 13:**

Which of the following is a key principle to COBIT Performance Management (CPM)?

- A. The CPM should include 5 levels of capability and maturity.
- B. Assessing performance should be completed at the governance component level only.
- C. The CPM should support different types of assessments.

**Question 14:**

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).

**Question 15:**

Designing a tailored governance system will result in recommendations for prioritizing governance and management objectives or related governance system components, for \_\_\_\_\_, or for adopting specific variants of a governance system component.

- A. target capability levels
- B. documenting the four enabler dimensions
- C. documenting the most appropriate accountabilities and responsibilities

**Question 16:**

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.

**Question 17:**

In which stage of the Governance System Design Workflow would an enterprise consider the current I&T-related issues?

- A. Understand enterprise strategy
- B. Determine the initial scope of the governance system
- C. Plan program

**Question 18:**

When developing a business case, which of the following is an applicable reference when deriving challenges and success factors?

- A. COBIT Design Factors
- B. The COBIT 2019 Implementation Guide
- C. All of the above

**Question 19:**

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 assessed at a high maturity level.
- 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.

**Question 20:**

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. Phase1, Assess Current State

**Question 21:**

What is the purpose of a Business Case in COBIT Context?

- A. Justify the investment value
- B. Collect the exhaustive needs
- C. Plan the program in details

**Question 22:**

In the following statement, which one is an impact of Design Factors?

- A. Component Variations
- B. Specific Process Areas
- C. Management Objective Goals

**Question 23:**

Within the Information Items quality, what is the definition of Accuracy

- A. The extent to which information is correct and reliable
- B. The extent to which information is applicable and helpful for the task at hand
- C. The extent to which information is unbiased, unprejudiced and impartial

**Question 24:**

Regarding the capability rating, which range corresponds to the definition **“The capability level is achieved between 50% and 85%.”**

- A. Partially
- B. Largely
- C. Fully

**Question 25:**

In the RACI model, what questions does the definition of “C” refers to?

- A. Who accounts for the success and achievement of the task?
- B. Who drives the task?
- C. Who is providing input?