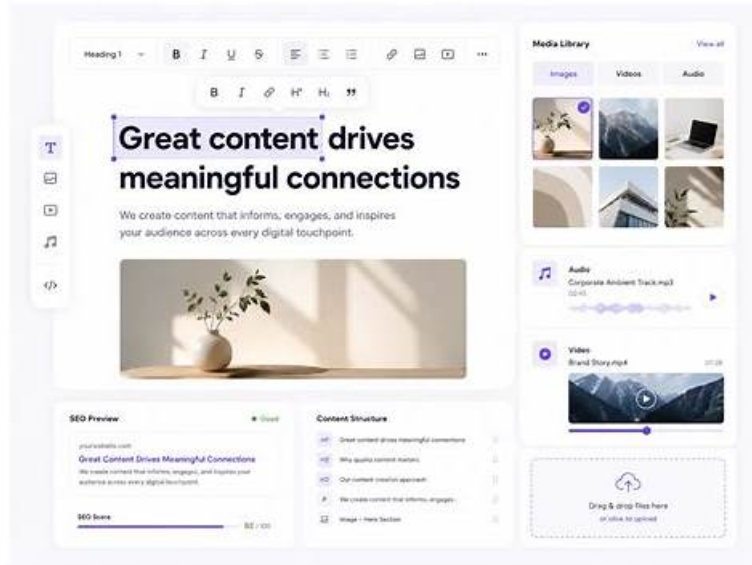


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ISACA COBIT-Design-and-Implementation Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"> Design Factors for a Governance System: This domain targets IT strategists, enterprise architects, and governance advisors. It assesses their keen ability to identify and dissect critical design factors that hold significant influence over the development and deployment of a thriving governance system. Their expertise ensures the system is tailored to the organization's distinct requirements.
Topic 2	<ul style="list-style-type: none"> COBIT Basic Concepts: IT professionals, managers, and those immersed in governance practices will encounter this section, which tests their grasp of COBIT fundamentals. This includes understanding the Control Objectives for Information and Related Technologies framework, along with the core principles that guide effective governance of enterprise IT.
Topic 3	<ul style="list-style-type: none"> Key Topics Decision Matrix: IT governance analysts, advisors, and consultants showcase their proficiency in employing a decision matrix as a tool. They exhibit their skill in evaluating and prioritizing key topics, making well-informed choices that ultimately enhance the implementation and ongoing improvement of robust governance systems.
Topic 4	<ul style="list-style-type: none"> Governance Implementation Lifecycle: In this section, the focus is on assessing the capabilities of IT governance professionals and senior managers in implementing and managing the complex world of enterprise technology governance. They will showcase their comprehensive understanding of the full lifecycle, encompassing planning, design, execution, monitoring, and enhancement of robust governance systems. Their expertise in aligning these systems with strategic objectives is key.

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ISACA COBIT Design and Implementation Certificate Sample Questions (Q57-Q62):

NEW QUESTION # 57

Which of the following industry sectors can be characterized by a low level of regulation and a high level of focus on cost?

- A. Health care providers
- **B. Nonprofit enterprises**
- C. Financial sector
- D. Public sector agencies

Answer: B

Explanation:

According to COBIT 2019's industry context insights:

"Nonprofit organizations typically operate under fewer regulatory constraints compared to heavily regulated sectors like finance or healthcare. However, they are highly cost-sensitive due to budget limitations and donor expectations." This combination makes nonprofits focused on cost-efficiency and operational value delivery, rather than regulatory compliance. In contrast, financial and healthcare sectors are bound by strict regulatory obligations and compliance oversight.

Reference:COBIT 2019 Design Guide, Section 4.4.1 (Industry Factors)

NEW QUESTION # 58

Which of the following focus area variants should be considered when the role of IT design factor has a value of Strategic?

- A. Cloud
- B. DevOps
- **C. Digital transformation**
- D. Information security

Answer: C

Explanation:

The COBIT 2019 Design Guide links the "Strategic" role of IT to broader digital initiatives:

"When IT has a strategic role, the enterprise is likely engaging in initiatives like digital transformation, where IT is central to business innovation and strategic execution." Hence, Digital transformation is the correct focus area variant.

Reference:COBIT 2019 Design Guide, Section 4.4.2

NEW QUESTION # 59

At which stage of the governance system design flow are design factors translated into governance and management priorities?

- A. Understanding the enterprise strategy
- B. Determining the initial scope
- C. Refining the scope
- **D. Concluding the governance system design**

Answer: D

Explanation:

According to the COBIT 2019 Design Guide:

"In the final stage of the design workflow, design factors are used to determine the relative importance of governance and management objectives, which helps prioritize implementation efforts." This occurs during the conclusion of the governance system design.

Reference: COBIT 2019 Design Guide, Section 5.4

NEW QUESTION # 60

Which of the following is the STRONGEST indicator that a major IT initiative in progress will fail?

- A. Inadequate identification of key risks
- **B. Inadequate management direction**
- C. Inadequate business case documentation
- D. Inadequate definition of key roles

Answer: B

Explanation:

COBIT 2019 highlights the importance of executive leadership and clear direction:

"Lack of strong and sustained management direction is a primary contributor to failure in large-scale governance or IT transformation initiatives." Management direction encompasses setting vision, communicating goals, resolving conflicts, and ensuring alignment of resources. While the other options are important, they are symptomatic and secondary to the overarching need for effective management leadership. When this direction is weak, no amount of documentation or planning can rescue the initiative.

Reference: COBIT 2019 Implementation Guide, Phases 1 and 5

NEW QUESTION # 61

Who is ULTIMATELY accountable for approving all IT-related principles, structures, and objectives that will be used when implementing a new IT governance function?

- A. Portfolio management
- B. Enterprise risk committee
- **C. Executive committee**
- D. Business owners

Answer: C

Explanation:

In COBIT 2019, ultimate accountability for governance decisions lies with the governing body or executive committee:

"The executive committee or board is ultimately accountable for the approval of IT governance principles, frameworks, structures, and objectives." They ensure alignment with enterprise strategy and oversight.

Reference: COBIT 2019 Governance and Management Objectives, Governance Objectives Overview

NEW QUESTION # 62

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