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ISACA COBIT Design and Implementation Certificate Sample Questions (Q42-Q47):

NEW QUESTION # 42

An enterprise is considering threat landscape as a design factor for its governance system. Which of the following would be a reason to classify the threat landscape as high?

- A. IT trends that could be used in favor of the enterprise
- B. Geopolitical situations affecting the enterprise
- C. Potential new competitors entering the market

- D. Service delivery problems by IT outsourcers

Answer: B

Explanation:

An enterprise would classify the threat landscape as high if geopolitical situations are affecting the enterprise.

Geopolitical factors can introduce significant risks, such as instability, regulatory changes, or economic sanctions, which can have a profound impact on the enterprise's operations and strategic goals.

In COBIT 2019, the threat landscape design factor considers various external threats that could impact the enterprise. Geopolitical situations are a significant external factor that can elevate the threat landscape due to potential disruptions and increased risks.

COBIT 2019 Framework References:

* COBIT 2019 Design Guide, Chapter 2: Discusses the importance of assessing external threats, including geopolitical situations, when evaluating the threat landscape.

* COBIT 2019 Implementation Guide, Chapter 7: Emphasizes the need to consider external factors such as geopolitical risks in the governance system design.

Classifying the threat landscape as high due to geopolitical situations ensures that the enterprise proactively addresses these risks and implements appropriate governance and risk management strategies to mitigate potential impacts.

NEW QUESTION # 43

Who is responsible for monitoring the achievement of the overall EGIT implementation program plan results, including the achievement of goals and realization of benefits?

- **A. Program steering committee**
- B. IT process owners
- C. ICIO
- D. IT managers

Answer: A

Explanation:

The program steering committee is responsible for monitoring the achievement of the overall EGIT (Enterprise Governance of Information and Technology) implementation program plan results, including the achievement of goals and realization of benefits.

The program steering committee provides oversight and governance for the EGIT implementation program.

This committee ensures that the program is aligned with strategic objectives, monitors progress, and ensures that the desired benefits are realized. They are accountable for the overall success of the implementation.

COBIT 2019 Framework References:

* COBIT 2019 Implementation Guide, Chapter 7: Details the roles and responsibilities of the program steering committee in overseeing the implementation of the governance system.

* COBIT 2019 Design Guide, Chapter 4: Emphasizes the importance of having a steering committee to provide strategic direction and oversight for the implementation program.

By having the program steering committee monitor the achievement of the EGIT program plan, the enterprise ensures that there is accountability and alignment with business goals.

NEW QUESTION # 44

When designing an IT governance system, which of the following IT implementation methods would represent a broader scope covering software building, deployment and operations?

- **A. DevOps**
- B. Agile
- C. Traditional
- D. Hybrid

Answer: A

Explanation:

COBIT 2019 explicitly recognizes IT implementation methods as a design factor that influences governance system design. Among the listed methods, DevOps is described as having the broadest scope, integrating software development, deployment, operations, and continuous improvement into a single lifecycle.

Agile focuses primarily on iterative development and responsiveness to change, but does not inherently include operational

responsibility. Traditional methods emphasize sequential development and handover to operations, creating clear silos. Hybrid approaches combine elements but still lack full lifecycle integration.

The Design Guide emphasizes that when DevOps is selected as a design factor value, governance must address end-to-end accountability, automation, continuous delivery, and operational resilience. This directly affects governance objectives such as solution build, transition, and operations. DevOps therefore represents the most comprehensive scope, covering build, deploy, run, and improve activities in a unified model.

NEW QUESTION # 45

During CSF life cycle action plan review, which of the following tasks is associated with realizing benefits?

- A. Developing business cases indicating success factors
- **B. Monitoring performance against objectives**
- C. Documenting risk issues and remediation plans

Answer: B

Explanation:

During the Critical Success Factor (CSF) life cycle action plan review, the task associated with realizing benefits is "Monitoring performance against objectives." This task ensures that the expected benefits of the IT initiatives are being achieved by continuously assessing performance and making necessary adjustments.

Monitoring performance against objectives involves tracking the progress of IT initiatives to ensure they meet their goals and deliver the expected benefits. This includes using performance metrics, key performance indicators (KPIs), and regular reviews to evaluate whether the initiatives are on track and delivering value.

COBIT 2019 Framework References:

* COBIT 2019 Implementation Guide, Chapter 7:Emphasizes the importance of monitoring and measuring performance to ensure that benefits are realized and objectives are met.

* COBIT 2019 Design Guide, Chapter 4:Highlights the role of performance monitoring in managing and achieving IT governance and management objectives.

By monitoring performance against objectives, enterprises can ensure that their IT initiatives are successful and provide the intended benefits, making it a critical task in the CSF life cycle action plan review.

NEW QUESTION # 46

Ensuring the program team knows and understands the enterprise goals is a part of which of the following implementation phases?

- A. How do we get there?
- **B. What are the drivers?**
- C. Where are we now?
- D. Where do we want to be?

Answer: B

Explanation:

In the COBIT 2019 Implementation Guide, Phase 1 - What are the drivers? focuses on establishing a shared understanding of why change is needed. This includes clarifying enterprise goals, strategic priorities, and stakeholder expectations.

Before assessing current state or defining a target state, the implementation team must understand what the enterprise is trying to achieve. Without this understanding, governance improvements risk being misaligned or ineffective.

The guide explicitly links drivers to enterprise goals, pain points, and trigger events. Ensuring the program team understands enterprise goals at this stage enables consistent decision-making throughout the implementation lifecycle and supports alignment between governance activities and business value creation.

NEW QUESTION # 47

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