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ISACA COBIT Design and Implementation Certificate Sample Questions (Q71-Q76):

NEW QUESTION # 71

Which of the following roles creates policies and processes to ensure governance becomes business as usual?

- A. Risk, compliance and legal
- B. IT management
- C. Business management
- D. Internal audit

Answer: C

Explanation:

According to the COBIT 2019 Governance and Management Objectives:

"Business management is responsible for embedding governance practices into the daily operations of the enterprise, ensuring that policies and processes are followed as standard practice." This helps institutionalize governance as a routine business activity.

Reference: COBIT 2019 Governance and Management Objectives, Section EDM05

NEW QUESTION # 72

When assessing the current state of business systems prior to defining the to-be/desired state, the PRIMARY role of the CIO is to ensure:

- A. Resources are available to support the future state
- B. Legal issues have been considered adequately
- C. A transparent assessment of IT activities
- D. The business customer's view is represented

Answer: C

Explanation:

During Phase 2 - Where are we now? of the COBIT 2019 implementation lifecycle, the objective is to establish an objective and accurate view of the current state. The CIO is accountable for ensuring that this assessment is transparent, evidence-based, and unbiased, covering IT processes, services, performance, and capabilities.

While representing the business view is important, that responsibility is shared across stakeholders and business leadership.

Resource allocation and legal considerations become more prominent in later phases when defining and executing the target state.

The Implementation Guide emphasizes that without transparency in the current-state assessment, governance improvements risk being based on assumptions rather than facts. The CIO plays a central role in enabling visibility across IT activities and ensuring that assessment results are credible and trusted by stakeholders.

Therefore, ensuring a transparent assessment of IT activities is the CIO's primary responsibility at this stage.

NEW QUESTION # 73

Which of the following is a KEY change enablement task that must be completed during the driver identification phase of an IT initiative?

- A. Define high-level improvement targets.
- B. Identify the business and governance drivers.
- C. Assign high-level roles and responsibilities.
- D. Establish urgency for the changes needed.

Answer: B

Explanation:

A key change enablement task that must be completed during the driver identification phase of an IT initiative is to identify the business and governance drivers. Understanding these drivers is essential for aligning IT initiatives with the strategic objectives and governance needs of the enterprise.

Identifying business and governance drivers involves understanding the fundamental factors that influence the direction and priorities of IT initiatives. These drivers include strategic goals, regulatory requirements, market conditions, and internal organizational needs.

COBIT 2019 Framework References:

* COBIT 2019 Design Guide, Chapter 2: Highlights the importance of identifying business and governance drivers as part of the design factors that influence the governance system.

* COBIT 2019 Implementation Guide, Chapter 4: Discusses the process of identifying and analyzing drivers to ensure that IT initiatives are aligned with enterprise goals.

By identifying these drivers, the enterprise can ensure that the IT initiative is aligned with its strategic and governance objectives, thereby facilitating successful change enablement.

NEW QUESTION # 74

Which function within the IT corporate structure is responsible for classifying information using an agreed- upon classification scheme for a new data collection system?

- A. Enterprise architecture
- **B. Information security**
- C. Information privacy
- D. IT governance

Answer: B

Explanation:

According to COBIT 2019 Governance and Management Objectives under DSS05:

"Information security responsibilities include ensuring that information is classified appropriately and protected according to its classification." Information security is responsible for applying and maintaining classification schemes.

Reference: COBIT 2019 Governance and Management Objectives, DSS05

NEW QUESTION # 75

What is the FINAL step in governance system design?

- A. Refine the scope of the governance system.
- B. Define target capability levels for the most critical objectives.
- C. Review governance objectives that correspond to high compliance requirements.
- **D. Reconcile inherent priority conflicts.**

Answer: D

Explanation:

The final step in governance system design is to reconcile inherent priority conflicts. This ensures that all conflicting priorities among stakeholders are addressed and resolved to create a cohesive and aligned governance system.

The reconciliation of inherent priority conflicts is a critical final step to ensure that the designed governance system can effectively meet the needs and expectations of all stakeholders. This involves negotiating and balancing different priorities to ensure that the governance objectives are achievable and aligned with the enterprise's strategic goals.

COBIT 2019 Framework References:

* COBIT 2019 Design Guide, Chapter 5: Emphasizes the importance of addressing and reconciling priority conflicts to finalize the governance system design.

* COBIT 2019 Implementation Guide, Chapter 7: Discusses the necessity of resolving conflicts and aligning objectives as part of the final steps in the governance system design process.

By reconciling priority conflicts, the enterprise ensures that the governance system is practical, balanced, and capable of delivering the desired outcomes.

NEW QUESTION # 76

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