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

Topic	Details
Topic 1	<ul style="list-style-type: none"><li>• 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.</li></ul>
Topic 2	<ul style="list-style-type: none"><li>• The Governance System Design Workflow: The exam zeroes in on IT architects, designers, and consultants as the primary audience. This section evaluates their prowess in crafting effective governance systems. These professionals will exhibit their talent for creating streamlined workflow processes, defining clear governance structures, and customizing governance frameworks to perfectly suit the unique needs of their organizations.</li></ul>
Topic 3	<ul style="list-style-type: none"><li>• 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.</li></ul>
Topic 4	<ul style="list-style-type: none"><li>• 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.</li></ul>

## ISACA COBIT Design and Implementation Certificate Sample Questions (Q59-Q64):

### NEW QUESTION # 59

Which of the following should be used when translating design factor values into governance and management priorities?

- A. Weighted calculation
- B. Weighted average
- C. Matrix calculation
- D. Pareto analysis

**Answer: A**

Explanation:

When translating design factor values into governance and management priorities, a weighted calculation should be used. This method allows for the consideration of various factors according to their relative importance and impact on the governance system. References in COBIT 2019 Design and Implementation:

\* COBIT 2019 Design Guide, Chapter 4: This chapter explains the process of translating design factor values into actionable governance and management priorities, emphasizing the use of weighted calculations to reflect the importance of different design factors.

\* COBIT 2019 Framework: Introduction and Methodology, Chapter 4: This chapter highlights how weighted calculations can help prioritize governance and management activities based on the enterprise's specific context and needs.

Using weighted calculations ensures a balanced and proportionate approach to prioritizing governance and management objectives, leading to a more effective and tailored governance system.

### NEW QUESTION # 60

Which of the following stakeholders ensures the business case and program plan are realistic and achievable?

- A. Implementation team
- B. Business process owners
- C. Chief information officer (CIO)

- D. IT process owners

**Answer: C**

Explanation:

In COBIT 2019 Implementation guidance:

"The Chief Information Officer (CIO) holds responsibility for ensuring the business case is aligned with enterprise objectives and that the program plan is both realistic and achievable, factoring in available resources and capabilities." The CIO plays a strategic leadership role and has the oversight to balance technology, business needs, risks, and resources. Business process owners and implementation teams contribute, but they do not hold the final accountability for overall feasibility and alignment.

Reference:COBIT 2019 Implementation Guide, Phase 3

**NEW QUESTION # 61**

When assessing the current state of I&T, a continual improvement task includes:

- A. Identifying potential process improvements.
- B. Developing metrics to monitor I&T performance.
- C. Raising executive awareness of IT and the value of EGIT.
- D. Identifying key enterprise and supporting alignment goals.

**Answer: A**

Explanation:

In the COBIT 2019 Implementation Guide:

"During the 'Where are we now?' phase, the enterprise assesses the current state of governance and identifies process capability gaps. These gaps directly inform process improvement opportunities for the implementation roadmap." The emphasis at this stage is on evaluation and gap identification-not strategic goal-setting or awareness- building, which occur earlier in the lifecycle.

Reference:COBIT 2019 Implementation Guide, Phase 2

**NEW QUESTION # 62**

After a bank experienced cyber attacks that severely impacted operations and raised questions from regulators, the board mandated the newly hired CIO to implement global best practices to mitigate this risk.

The CIO is using COBIT 2019 to tailor the governance system and has identified high threat landscape as a critical design factor. Which of the following should the CIO identify NEXT?

- A. Technology personnel
- B. Security-related processes
- C. IT security solutions
- D. Risk management practices

**Answer: D**

Explanation:

In the COBIT 2019 Design Guide, when addressing a high threat landscape, the next step involves identifying appropriate risk management practices:

"The threat landscape design factor influences the prioritization of governance and management objectives, particularly those related to risk management." This means that after recognizing a high threat landscape, the CIO should focus on identifying and implementing robust risk management practices to address and mitigate these threats effectively.

Reference:COBIT 2019 Design Guide, Section 4.4.5

**NEW QUESTION # 63**

What group is PRIMARILY responsible for setting the overall direction for IT governance implementation?

- A. IT management
- B. Key stakeholders
- C. Enterprise executives
- D. Business owners

## Answer: C

Explanation:

The group primarily responsible for setting the overall direction for IT governance implementation is the enterprise executives. Their role is crucial in aligning IT governance with the strategic goals and vision of the organization.

References in COBIT 2019 Design and Implementation:

\* COBIT 2019 Framework: Governance and Management Objectives, EDM01 (Ensure Governance Framework Setting and Maintenance): This objective discusses the responsibilities of enterprise executives in setting the governance framework's direction.

\* COBIT 2019 Implementation Guide, Chapter 3: This chapter highlights the role of senior leadership in driving the implementation of IT governance.

Enterprise executives provide the strategic direction and support necessary to ensure that IT governance aligns with the enterprise's overall mission and objectives.

## NEW QUESTION # 64

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