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It is universally accepted that the competition in the labor market has become more and more competitive in the past years. In order to gain some competitive advantages, a growing number of people have tried their best to pass the COBIT-Design-and-Implementation exam. Because a lot of people hope to get the certification by the related exam, now many leaders of companies prefer to the candidates who have the COBIT-Design-and-Implementation Certification. In their opinions, the certification is a best reflection of the candidates' work ability, so more and more leaders of companies start to pay more attention to the COBIT-Design-and-Implementation certification of these candidates.

ISACA COBIT Design and Implementation Certificate Sample Questions (Q27-Q32):

NEW QUESTION # 27
Which of the following BEST explains whether the design factors Threat Landscape and Compliance Requirements would differ between a military defense contractor and a pharmaceutical company developing innovative genetic cancer treatments?

- A. They would not differ, because both enterprises are subject to extensive regulations and operate in a high threat landscape.

- B. They would be very different because both enterprises are operating in completely different environments.
- C. It is impossible to accurately assess the threat landscape for both enterprises.
- D. Each enterprise's industry sectors are very different, making meaningful comparison impossible.

Answer: B

Explanation:
COBIT 2019 explicitly states that design factors are context-dependent and must be assessed individually for each enterprise. Although both a military defense contractor and a pharmaceutical company operate in regulated environments, the nature, sources, and impact of threats and compliance requirements differ significantly.
A defense contractor faces geopolitical threats, national security regulations, export controls, and classified information risks. A pharmaceutical company, particularly one engaged in genetic research, faces regulatory scrutiny related to clinical trials, patient safety, intellectual property, and ethical compliance.
The Design Guide emphasizes that enterprises operating in different environments will have different threat profiles and compliance drivers, even if both are highly regulated. This difference directly affects governance priorities, focus areas, and capability requirements.
Therefore, the correct explanation is that the design factors would be very different due to the fundamentally different operating environments.

NEW QUESTION # 28
Ensuring the program team knows and understands the enterprise goals is a part of which of the following implementation phases?

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

Answer: C

Explanation:
Ensuring the program team knows and understands the enterprise goals is a part of the "Where do we want to be?" implementation phase. This phase focuses on defining the future state of the enterprise, including its strategic objectives and goals.
In the COBIT 2019 framework, the "Where do we want to be?" phase is dedicated to establishing the vision and future state objectives of the enterprise. During this phase, it is crucial for the program team to fully understand and align with the enterprise goals to ensure that the governance system supports achieving these goals effectively.
COBIT 2019 Framework References:
* COBIT 2019 Implementation Guide, Chapter 4:Outlines the steps in defining the future state, including setting strategic objectives and ensuring that the program team understands the enterprise goals.
* COBIT 2019 Design Guide:Emphasizes the importance of aligning the governance system with enterprise goals and objectives.
Ensuring that the program team understands the enterprise goals in this phase is essential for aligning governance practices with strategic objectives, thereby facilitating successful implementation and achievement of desired outcomes.

NEW QUESTION # 29
Which of the following includes capability levels that can be used as benchmarks?

- A. Process practices
- B. Process activities
- C. Process purpose
- D. Process metrics

Answer: A

Explanation:
In COBIT 2019, process practices are linked with capability levels. These levels can serve as benchmarks for evaluating the maturity and performance of processes.
"The COBIT process model provides detailed descriptions of governance and management objectives, including practices and activities, with defined capability levels that are used for performance measurement and benchmarking."Reference:COBIT 2019 Framework: Governance and Management Objectives, Introduction to Process Capability Levels

NEW QUESTION # 30

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. Concluding the governance system design
- D. Refining the scope

Answer: C

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 theconclusion of the governance system design.
Reference:COBIT 2019 Design Guide, Section 5.4

NEW QUESTION # 31

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

Answer: A

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 # 32

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