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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"> • Implementing & Optimizing I&T Governance Overview: Senior IT leaders, governance directors, and consultants step into the spotlight here. The exam assesses their profound expertise in establishing and refining IT governance practices across the entire enterprise landscape. Their proficiency in ensuring strategic alignment, facilitating sound decision-making, and maximizing value is vital.
Topic 3	<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.
Topic 4	<ul style="list-style-type: none"> • Impact of Design Factors: Management consultants, IT strategists, and governance specialists take center stage as they delve into understanding the far-reaching impact of design factors. They assess how these factors influence the effectiveness of governance systems, processes, and the attainment of strategic objectives. Their insight ensures the optimization of governance practices.
Topic 5	<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 6	<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.

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

NEW QUESTION # 71

Which of the following is the MOST critical consideration for practical implementation of generic components in the COBIT 2019 framework?

- A. Taking into account the deployed I&T
- B. Including contractual requirements
- C. Customizing the components according to enterprise needs
- D. Identifying stakeholder needs

Answer: C

Explanation:

COBIT 2019 clearly distinguishes between generic components and tailored implementations. Generic components-such as processes, organizational structures, and policies-are intentionally designed to be universal and reusable. However, the Design Guide emphasizes that generic components cannot be implemented "as-is" if they are to be effective.

The most critical success factor is customization based on enterprise context, including strategy, size, risk profile, compliance requirements, sourcing model, and culture. While stakeholder needs and contractual requirements are important inputs, they are addressed through customization rather than replacing it.

Failing to tailor components leads to governance systems that are either overly complex or misaligned with business realities. COBIT stresses that value is achieved not through strict adherence to the framework, but through context-aware adaptation. Therefore, customizing components according to enterprise needs is the foundation for practical, sustainable implementation.

NEW QUESTION # 72

When reviewing the risk profile of an enterprise during the governance design phase, what MUST be established prior to conducting a high-level risk analysis?

- A. Risk response strategy
- B. Key risk indicators (KRIs)
- C. Risk management framework
- **D. Enterprise's risk appetite**

Answer: D

Explanation:

In the COBIT 2019 Design Guide, when dealing with the risk profile as a design factor, it is emphasized:

"To understand and assess risk at a strategic level, the enterprise's risk appetite must be established. Risk appetite defines the level and type of risk that the enterprise is willing to accept in pursuit of its objectives." This is critical because all subsequent risk assessments, including high-level risk analyses and responses, depend on knowing what level of risk is tolerable or unacceptable to the organization. Without a defined risk appetite, risk prioritization becomes speculative and misaligned with enterprise strategy.

Reference: COBIT 2019 Design Guide, Section 4.4.3

NEW QUESTION # 73

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

Answer: D

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 # 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 privacy
- C. IT governance
- **D. Information security**

Answer: D

Explanation:

The function within the IT corporate structure responsible for classifying information using an agreed-upon classification scheme for a new data collection system is the Information Security function. Information security ensures that data is properly classified to protect it according to its sensitivity and criticality.

References in COBIT 2019 Design and Implementation:

* COBIT 2019 Framework: Governance and Management Objectives, APO13 (Managed Security):

This objective outlines the responsibilities of the information security function, which includes defining and implementing information classification schemes.

* COBIT 2019 Implementation Guide, Chapter 3: This chapter details how information security policies and practices should be established, including the classification of information assets.

* COBIT 2019 Framework: Deliver, Service and Support (DSS05, Managed Security Services): This objective highlights the role of information security in managing security services, including data classification and protection measures.

By classifying information, the information security function ensures that data is adequately protected against unauthorized access and breaches, adhering to compliance requirements and supporting the overall security posture of the enterprise.

NEW QUESTION # 75

Which of the following is an example of a specific focus area to which COBIT could be customized?

- A. Information items
- B. Enterprise goals
- C. Cybersecurity
- D. Capability levels

Answer: C

Explanation:

An example of a specific focus area to which COBIT could be customized is "cybersecurity." COBIT 2019 allows for customization to address specific governance and management needs, and cybersecurity is a critical area that often requires tailored governance practices.

COBIT 2019 includes the concept of focus areas, which are specific governance topics that require a tailored approach.

Cybersecurity is a prime example of a focus area because it encompasses a range of activities and controls that need to be integrated into the overall governance framework.

Cybersecurity Focus Area in COBIT 2019:

* Tailoring Governance Practices: COBIT 2019 can be adapted to address specific cybersecurity needs, ensuring that the enterprise has robust policies, processes, and controls in place to protect its information assets.

* Aligning with Industry Standards: Customizing COBIT for cybersecurity helps align IT governance with industry standards such as ISO/IEC 27001, NIST Cybersecurity Framework, and others.

* Risk Management: Focused cybersecurity governance ensures that risks are identified, assessed, and mitigated effectively.

* Compliance: Helps ensure compliance with regulatory requirements related to cybersecurity, such as GDPR, CCPA, and others.

COBIT 2019 Framework References:

* COBIT 2019 Framework: Introduction and Methodology, Chapter 5: Discusses the concept of focus areas and how COBIT can be customized to address specific governance topics, including cybersecurity.

* COBIT 2019 Design Guide, Chapter 4: Provides guidance on how to tailor COBIT to specific focus areas, ensuring relevant and effective governance practices.

Customizing COBIT to focus on cybersecurity ensures that the enterprise can address specific security challenges, align with best practices, and maintain robust governance over its cybersecurity initiatives, making it the best choice among the given options.

NEW QUESTION # 76

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