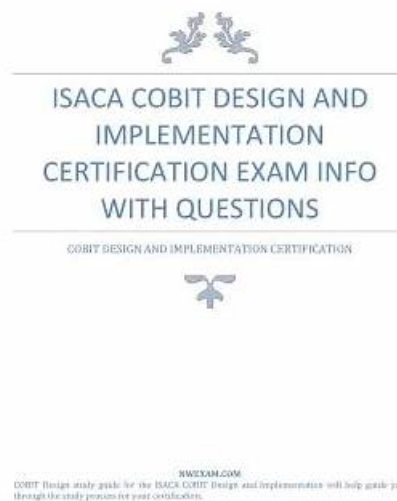


Quiz COBIT-Design-and-Implementation - ISACA COBIT Design and Implementation Certificate High Hit- Rate New Exam Review



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

Topic	Details
Topic 1	<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 2	<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 3	<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 4	<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.

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ISACA COBIT Design and Implementation Certificate Sample Questions (Q39-Q44):

NEW QUESTION # 39

The selection of relevant design factors and associated descriptive values will drive which of the following?

- A. Ranking of enterprise and alignment goals
- **B. Prioritization of governance and management objectives**
- C. Capability levels for processes
- D. Selection of the technology adoption strategy

Answer: B

Explanation:

The COBIT 2019 Design Guide states:

"Design factors and their descriptive values influence the prioritization of governance and management objectives, ensuring that the governance system aligns with the enterprise's context and goals." Hence, these factors help determine which objectives are most important to implement or improve first.

Reference:COBIT 2019 Design Guide, Section 5.3

NEW QUESTION # 40

Which of the following will BEST enable management to identify all additional resources required to implement planned I&T changes?

- A. Defining improvement opportunities
- B. Performing a SWOT analysis
- C. Creating a capability maturity model
- **D. Conducting a gap analysis.**

Answer: D

Explanation:

Conducting a gap analysis will best enable management to identify all additional resources required to implement planned I&T changes. A gap analysis helps to identify the differences between the current state and the desired future state, highlighting the necessary resources and actions needed to bridge the gaps.

A gap analysis involves assessing the current capabilities, processes, and resources and comparing them to the requirements needed to achieve the desired state. This process identifies specific gaps in resources, skills, and processes that need to be addressed to implement planned changes successfully.

COBIT 2019 Framework References:

* COBIT 2019 Implementation Guide, Chapter 5:Discusses the use of gap analysis to identify the necessary resources and actions required for successful implementation.

* COBIT 2019 Design Guide, Chapter 2:Highlights the importance of understanding current capabilities and identifying gaps to inform the planning and resourcing of I&T changes.

By conducting a gap analysis, management can systematically identify and address resource needs, ensuring a comprehensive approach to implementing planned changes.

NEW QUESTION # 41

Which of the following is a CRITICAL element to consider when understanding the enterprise context and strategy?

- A. Industry compliance requirements
- B. Relevant risk scenarios
- C. Enterprise's balanced scorecard
- D. I&T risk profile

Answer: C

Explanation:

The COBIT 2019 Design Guide identifies enterprise strategy and goals as foundational inputs when understanding enterprise context. A balanced scorecard is a structured mechanism that translates strategy into measurable enterprise goals across financial, customer, internal process, and learning dimensions.

Risk profiles and compliance requirements are important but are addressed in later design steps. The balanced scorecard provides a holistic view of enterprise priorities, ensuring governance design aligns with what the enterprise is trying to achieve.

The Design Guide stresses that governance systems must be designed to support enterprise goals, not just manage risks or ensure compliance. Therefore, understanding the enterprise's balanced scorecard is critical to establishing context before translating goals into governance and management objectives through the COBIT goals cascade.

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. Service delivery problems by IT outsourcers
- C. Potential new competitors entering the market
- D. Geopolitical situations affecting the enterprise

Answer: D

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

Which of the following is the BEST approach when developing an EGIT implementation program plan?

- A. Process improvement objectives should not be changed or updated.
- B. All projects should be given the same value and consideration for implementation.
- C. Unapproved projects should not be recorded or considered.
- **D. Projects that are high-benefit and relatively easy to implement should be selected first.**

Answer: D

Explanation:

When developing an EGIT (Enterprise Governance of IT) implementation program plan, the best approach is to select projects that are high-benefit and relatively easy to implement first. This approach, often referred to as "low-hanging fruit," helps build momentum, demonstrate value quickly, and secure buy-in from stakeholders for more complex initiatives.

References in COBIT 2019 Design and Implementation:

- * COBIT 2019 Implementation Guide, Chapter 5: This chapter outlines the importance of prioritizing projects that can deliver quick wins to maintain stakeholder support and demonstrate the value of the governance framework.
- * COBIT 2019 Framework: Governance and Management Objectives, BAI01 (Managed Programs): This objective discusses the prioritization of initiatives based on their potential benefits and implementation feasibility. By focusing on high-benefit, easy-to-implement projects, enterprises can create a solid foundation for more challenging initiatives and ensure continuous progress in their governance implementation efforts.

NEW QUESTION # 44

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