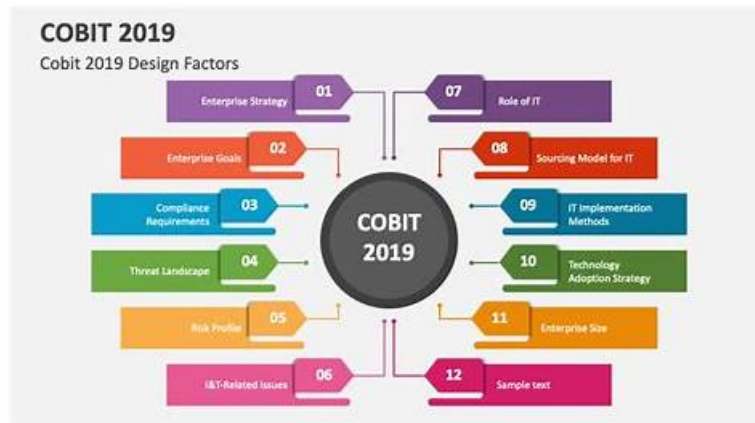


COBIT-Design-and-Implementation덤프공부 - COBIT-Design-and-Implementation최신버전시험공부



참고: DumpTOP에서 Google Drive로 공유하는 무료 2026 ISACA COBIT-Design-and-Implementation 시험 문제집이 있습니다: https://drive.google.com/open?id=1mNOn9Q8ByGLCBmW_U6_kb17nvjms3zTp

아직도 ISACA COBIT-Design-and-Implementation 인증 시험을 어떻게 패스할지 고민하시고 계십니까? DumpTOP는 여러분이 ISACA COBIT-Design-and-Implementation 덤프 자료로 ISACA COBIT-Design-and-Implementation 인증 시험에 응시하여 안전하게 자격증을 취득할 수 있도록 도와드립니다. ISACA COBIT-Design-and-Implementation 시험 가이드를 사용해 보지 않으실래요? DumpTOP는 여러분께 ISACA COBIT-Design-and-Implementation 시험 패스의 편리를 드릴 수 있다고 굳게 믿고 있습니다.

ISACA COBIT-Design-and-Implementation 시험요강:

주제	소개
주제 1	<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.
주제 2	<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.
주제 3	<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.
주제 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.

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COBIT-Design-and-Implementation최신버전 시험공부 - COBIT-Design-and-Implementation높은 통과율 인기 시험자료

만일 ISACA COBIT-Design-and-Implementation 인증 시험을 첫 번째 시도에서 실패를 한다면 ISACA COBIT-Design-and-Implementation 덤프 비용 전액을 환불 할 것입니다. 만일 고객이 우리 제품을 구입하고 첫 번째 시도에서 성공을 하지 못 한다면 모든 정보를 확인 한 후에 구매 금액 전체를 환불 할 것 입니다. 이러한 방법으로 저희는 고객에게 어떠한 손해도 주지 않을 것을 보장합니다.

최신 COBIT Design and Implementation COBIT-Design-and-Implementation 무료 샘플문제 (Q102-Q107):

질문 # 102

I&T-related issues should be considered as part of the design factors for a governance system in order to manage:

- A. risks that could materialize.
- B. risks that have already materialized.
- C. risks that have a high impact.
- D. risks that have a high probability.

정답: A

설명:

I&T-related issues should be considered as part of the design factors for a governance system in order to manage risks that could materialize. This proactive approach allows the enterprise to identify and mitigate potential risks before they occur, enhancing the overall resilience and effectiveness of the governance system.

References in COBIT 2019 Design and Implementation:

* COBIT 2019 Design Guide, Chapter 2: This chapter explains the importance of considering I&T-related issues as design factors to address potential risks that could impact the governance system.

* COBIT 2019 Framework: Governance and Management Objectives, APO12 (Managed Risk): This objective emphasizes the need to identify and manage risks that could affect IT and business processes.

By addressing potential risks through the design of the governance system, enterprises can better prepare for and mitigate adverse events, ensuring smoother and more effective IT operations.

질문 # 103

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. Information privacy
- C. Enterprise architecture
- D. Information security

정답: D

설명:

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.

질문 # 104

A COBIT consultant is performing a detailed review of current I&T risk assessments to customize design factors for a COBIT

implementation project. The consultant notes that board members and executive management are reluctant to engage with IT and that IT lacks committed sponsors. Which of the following governance and management objectives would BEST address this situation?

- A. APO08 Managed Relationships
- B. EDM03 Ensured Risk Optimization
- C. APO07 Managed Human Resources
- **D. EDM05 Ensured Stakeholder Engagement**

정답: D

설명:

The COBIT 2019 Governance and Management Objective EDM05, "Ensured Stakeholder Engagement," focuses on ensuring that stakeholders are engaged, their expectations are considered, and the communication between IT and the business is effective. "The purpose of EDM05 is to ensure that stakeholders are identified and engaged in alignment with enterprise objectives. It supports building commitment and accountability across stakeholders, especially at the executive and board levels." In this scenario, where there is reluctance and lack of sponsorship from senior stakeholders, EDM05 is the most appropriate to address engagement and alignment.

Reference: COBIT 2019 Framework: Governance and Management Objectives, EDM05

질문 # 105

Which of the following is a KEY consideration when finalizing a governance system design with competing priorities?

- A. The enterprise should ensure all steps in the proposed workflow are applied when focusing on a very specific issue or initiative.
- **B. The enterprise should be prepared to deviate from previously identified priorities with justified reasons.**
- C. The enterprise should refer to the COBIT design workflow for universally applicable guidelines to resolve conflicting priorities.
- D. The enterprise should defer final design decisions to executive management to minimize conflicts among business stakeholders.

정답: B

설명:

COBIT 2019 explicitly acknowledges that design factors may produce conflicting priorities. The Design Guide dedicates a specific step to resolving inherent priority conflicts, emphasizing that governance design is not a mechanical process but a judgment-based activity.

The guide states that enterprises must be willing to reassess and adjust priorities when conflicts arise, provided there are clearly justified and documented reasons. This flexibility ensures that the final governance system remains realistic, balanced, and aligned with enterprise context.

Deferring decisions entirely to executive management bypasses structured design logic. The workflow does not provide universal answers for conflicts, and not all steps must be applied rigidly in every situation.

Therefore, the key consideration is the willingness to deviate from earlier priorities when justified, ensuring that governance design remains practical and effective.

질문 # 106

While evaluating the impact of design factors for a COBIT implementation project, which of the following sectors would be considered as operating in a high-compliance environment?

- A. Public
- **B. Financial**
- C. Educational
- D. Nonprofit

정답: B

설명:

COBIT 2019 explicitly recognizes compliance requirements as a core design factor that significantly influences governance system design. Enterprises operating in highly regulated environments must place stronger emphasis on compliance-related governance and

COBIT emphasizes that in high-compliance environments, governance design must prioritize objectives related to compliance monitoring, internal control, assurance, and risk optimization. This directly aligns with the characteristics of the financial sector, making it the correct answer.

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