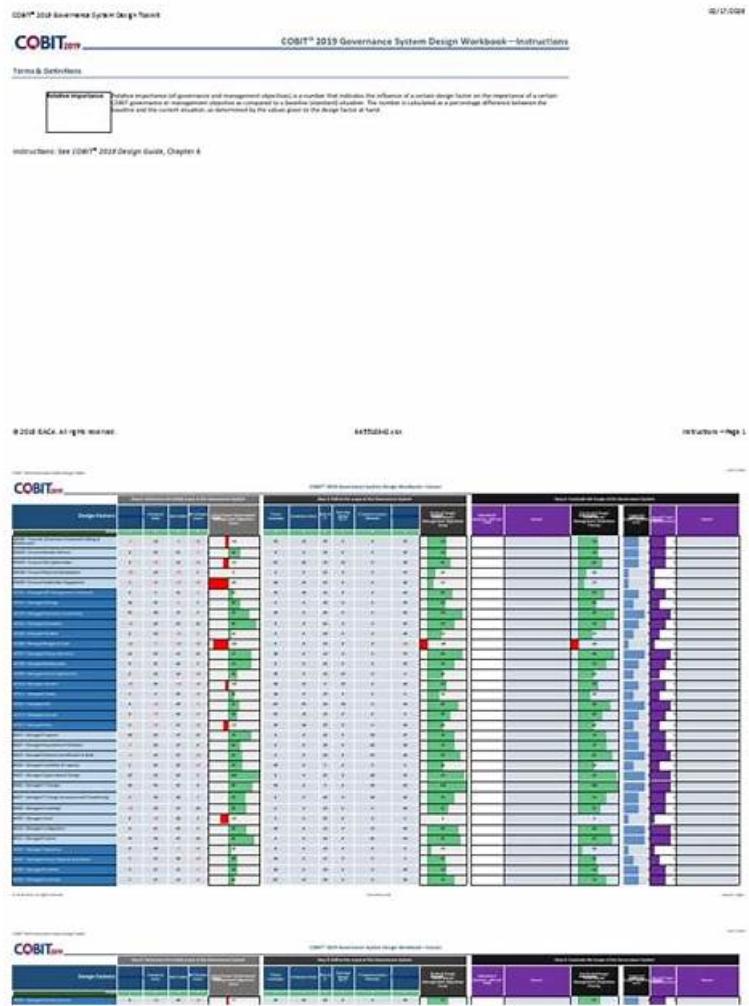# COBIT-Design-and-Implementation download pdf dumps & COBIT-Design-and-Implementation latest training material & COBIT-Design-and-Implementation exam prep study

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ISACA COBIT Design and Implementation Certificate Sample Questions (Q74-Q79):

NEW QUESTION # 74
An enterprise's management team concludes that the successful realization of the business strategy for the next period will largely depend on the successful adoption and use of technology and information. Which of the following is the MOST applicable design factor and corresponding value?

- A. Technology Adoption Strategy design factor with the value "First Mover"
- B. Role of IT design factor with the value "Strategic"
- C. Role of IT design factor with the value "Turnaround"
- D. IT Implementation Methods design factor with the value "Agile"

Answer: B

Explanation:
The COBIT 2019 Design Guide defines the "Role of IT" design factor, including the value "Strategic":
"If the role of IT is strategic, it means that IT is critical to the enterprise's business strategy, directly influencing its success." Given that technology is critical to achieving the business strategy, the role of IT as "Strategic" is the most appropriate selection.
Reference:COBIT 2019 Design Guide, Section 4.4.2

NEW QUESTION # 75
The mapping between the IT risk categories in COBIT 2019 and the governance and management objectives expresses the extent to which each of the objectives can be considered:

- A. As a risk tolerance level for each risk
- B. As a control for each risk scenario
- C. As a risk appetite score for each objective
- D. As an objective for each risk scenario

Answer: B

Explanation:
COBIT 2019 explicitly maps IT risk categories to governance and management objectives to demonstrate which objectives mitigate or control specific risk scenarios. This mapping does not redefine objectives as risks, nor does it assign risk appetite or tolerance values. Instead, it shows the degree of control coverage each objective provides for identified IT risk categories.
The Governance and Management Objectives publication clarifies that objectives function as controls or mitigations that reduce either the likelihood or impact of risk events. This relationship supports risk-informed governance design by enabling enterprises to select and prioritize objectives based on their risk exposure.
Risk appetite and tolerance are enterprise-level decisions established by governance bodies, not attributes of individual objectives. Likewise, objectives are not risk scenarios themselves. Therefore, the mapping's purpose is to illustrate control relevance, helping enterprises design governance systems that effectively address their risk profile.

NEW QUESTION # 76

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. Identifying stakeholder needs
- C. Customizing the components according to enterprise needs
- D. Including contractual requirements

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 # 77
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. Projects that are high-benefit and relatively easy to implement should be selected first.
- D. Unapproved projects should not be recorded or considered.

Answer: C

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 # 78
Which of the following is MOST likely to result in an inability to gain support and agreement for EGIT process improvement objectives and recommendations?

- A. Existence of too many process improvement performance metrics
- B. An enterprise structure that includes business involvement from tactical and operational levels
- C. Too much enterprise emphasis on change enablement and consensus building
- D. Failure to identify and justify the cost of investment to the perceived benefits

Answer: D

Explanation:
The COBIT 2019 Implementation Guide notes:
"A major barrier to EGIT success is the failure to clearly articulate the business case-specifically, justifying cost in relation to perceived benefits. Without this, executive support may not be sustained." Justification of investment is critical to gaining and maintaining support for governance initiatives.

Reference:COBIT 2019 Implementation Guide, Phase 4

NEW QUESTION # 79

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