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ISACA COBIT Design and Implementation Certificate Sample Questions

(Q15-Q20):

NEW QUESTION # 15
Which of the following is a CRITICAL element to consider when understanding the enterprise context and strategy?

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

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 # 16
Which of the following domains addresses the integration of I&T solutions with business processes?

- A. Deliver, Service and Support (DSS)
- B. Monitor, Evaluate and Assess (MEA)
- C. Align, Plan and Organize (APO)
- D. Build, Acquire and Implement (BAI)

Answer: D

Explanation:
The Build, Acquire and Implement (BAI) domain in COBIT 2019 explicitly covers the definition, acquisition, development, and integration of I&T solutions into business processes. The Governance and Management Objectives publication describes BAI as the domain responsible for ensuring that solutions are not only built correctly but also integrated effectively into enterprise operations.
While APO focuses on planning and strategy, DSS on service delivery, and MEA on monitoring and assurance, BAI uniquely addresses the transition from design to operational use. Objectives such as Managed Solution Identification and Build (BAI03) and Managed Change Acceptance and Transitioning (BAI07) directly support business process integration.
This domain ensures that business requirements are translated into working solutions that deliver value and align with enterprise objectives. Therefore, BAI is the domain most directly responsible for integrating I&T solutions with business processes.

NEW QUESTION # 17
What group is PRIMARILY responsible for setting the overall direction for IT governance implementation?

- A. Enterprise executives
- B. IT management
- C. Business owners
- D. Key stakeholders

Answer: A

Explanation:
The group primarily responsible for setting the overall direction for IT governance implementation is the enterprise executives. Their role is crucial in aligning IT governance with the strategic goals and vision of the organization.
References in COBIT 2019 Design and Implementation:
COBIT 2019 Framework: Governance and Management Objectives, EDM01 (Ensure Governance Framework Setting and Maintenance):This objective discusses the responsibilities of enterprise executives in setting the governance framework's direction.
COBIT 2019 Implementation Guide, Chapter 3:This chapter highlights the role of senior leadership in driving the implementation of

IT governance.
Enterprise executives provide the strategic direction and support necessary to ensure that IT governance aligns with the enterprise's overall mission and objectives.

NEW QUESTION # 18

When tailoring COBIT 2019 to enterprise requirements, which of the following is the PRIMARY objective of preparing a risk profile?

- A. To identify areas of risk that exceed risk appetite
- B. To identify areas of risk that require mitigation
- C. To identify areas of risk that cause technology disruption
- D. To identify areas of risk that impact business continuity

Answer: A

Explanation:
According to the COBIT 2019 Design Guide:
"A key purpose of defining a risk profile is to compare identified risks with the enterprise's risk appetite. This allows the organization to prioritize areas where risk levels exceed acceptable thresholds and guide risk treatment plans accordingly." The risk profile doesn't just highlight risks in general-it is specifically about those exceeding the enterprise's defined tolerance.
Reference:COBIT 2019 Design Guide, Section 4.4.3

NEW QUESTION # 19

Which of the following MUST be done regarding the technology adoption strategy as applied to first movers, followers, and slow adopters?

- A. Governance objectives must be mapped to the highest scored value.
- B. One of the three values must be selected that best reflects the enterprise.
- C. Each value must have a completed risk analysis before adoption.
- D. Each value must be rated based on the current situation in the enterprise.

Answer: D

Explanation:
In the COBIT 2019 Design Guide, it is explained:
"The following steps should be performed when considering this design factor:
* Decide which combination of values best fits the current situation of the enterprise, as per the defined entries in figure 4.8." This means the organization must assess and rate each value (First Mover, Follower, Slow Adopter) based on its current situation rather than simply selecting one or conducting a risk analysis for each.
Reference:COBIT 2019 Design Guide, Section 4.4.6

NEW QUESTION # 20

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