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

Topic	Details
Topic 1	<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 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.
Topic 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.

Topic 4	<ul style="list-style-type: none"> The Governance System Design Workflow: The exam zeroes in on IT architects, designers, and consultants as the primary audience. This section evaluates their prowess in crafting effective governance systems. These professionals will exhibit their talent for creating streamlined workflow processes, defining clear governance structures, and customizing governance frameworks to perfectly suit the unique needs of their organizations.
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.

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ISACA COBIT Design and Implementation Certificate Sample Questions (Q78-Q83):

NEW QUESTION # 78

Which of the following stakeholders ensures the business case and program plan are realistic and achievable?

- A. Business process owners
- B. Implementation team
- C. IT process owners
- D. Chief information officer (CIO)**

Answer: D

Explanation:

In COBIT 2019 Implementation guidance:

"The Chief Information Officer (CIO) holds responsibility for ensuring the business case is aligned with enterprise objectives and that the program plan is both realistic and achievable, factoring in available resources and capabilities." The CIO plays a strategic leadership role and has the oversight to balance technology, business needs, risks, and resources. Business process owners and implementation teams contribute, but they do not hold the final accountability for overall feasibility and alignment.

Reference:COBIT 2019 Implementation Guide, Phase 3

NEW QUESTION # 79

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. Too much enterprise emphasis on change enablement and consensus building
- C. Failure to identify and justify the cost of investment to the perceived benefits**
- D. An enterprise structure that includes business involvement from tactical and operational levels

Answer: C

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 # 80

What is the role of the change enablement component in the continual improvement life cycle approach of EGIT implementation?

- A. To identify what needs to be done in terms of solutions for day-to-day practices as part of the EGIT improvement or implementation
- B. To manage the changes in the enterprise's organizational structures resulting from the EGIT improvement or implementation
- C. To address behavioral and cultural aspects of the EGIT improvement or implementation
- D. When reviewing the success of the EGIT initiative, identify further actions to improve the governance system

Answer: C

Explanation:

The COBIT 2019 Implementation Guide specifies:

"The change enablement component addresses behavioral and cultural aspects of the implementation or improvement initiative. It is key to achieving commitment and reducing resistance to change." Therefore, change enablement is focused on culture and behavior, not organizational structures or technical implementation details.

Reference:COBIT 2019 Implementation Guide, Phase 2

NEW QUESTION # 81

Under which circumstances should an enterprise consider the implementation of a strong compliance function as part of their governance system?

- A. Under all circumstances, because every enterprise is subject to compliance regulations
- B. When the enterprise is operating in a high-threat landscape because of its geopolitical situation
- C. When the enterprise has a strict set of policies and procedures in place
- D. When the enterprise is subject to substantially higher than average compliance regulations because it is operating in a heavily regulated industry sector

Answer: D

Explanation:

An enterprise should consider the implementation of a strong compliance function as part of their governance system when it is subject to substantially higher than average compliance regulations because it is operating in a heavily regulated industry sector. In COBIT 2019, the need for a strong compliance function is influenced by the regulatory environment in which the enterprise operates. Enterprises in heavily regulated industries face stringent compliance requirements and significant consequences for non-compliance. Therefore, a robust compliance function is essential to ensure adherence to regulations and to mitigate compliance-related risks.

COBIT 2019 Framework References:

* COBIT 2019 Framework: Introduction and Methodology, Chapter 5:Discusses the importance of compliance requirements as a design factor in tailoring the governance system.

* COBIT 2019 Design Guide, Chapter 2:Highlights the role of compliance and assurance capabilities in highly regulated industries. Implementing a strong compliance function in such scenarios helps the enterprise manage regulatory risks, maintain compliance, and avoid legal and financial penalties.

NEW QUESTION # 82

I&T-related issues, also called pain points:

- A. could be considered risks that have materialized.
- B. are restricted to internally generated issues.
- C. could be considered risks that have not yet materialized.
- D. are generally reported and tracked separately from risk management processes.

Answer: A

Explanation:

I&T-related issues, also called pain points, could be considered risks that have materialized. These issues represent current challenges and problems that the enterprise is facing, indicating that certain risks have already impacted the organization.

References in COBIT 2019 Design and Implementation:

* COBIT 2019 Design Guide, Chapter 2: This chapter explains that I&T-related issues or pain points are current problems that the enterprise needs to address, indicating that these risks have already materialized.

* COBIT 2019 Framework: Governance and Management Objectives, APO12 (Managed Risk): This objective emphasizes the importance of identifying and managing risks, including those that have already impacted the organization.

By recognizing that I&T-related issues are materialized risks, enterprises can focus on mitigating these issues and preventing future occurrences, ensuring better risk management and governance.

NEW QUESTION # 83

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