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

Topic	Details
Topic 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.
Topic 2	<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 3	<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 4	<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 5	<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 (Q70-Q75):

NEW QUESTION # 70

What is the FINAL step in governance system design?

- A. Refine the scope of the governance system.
- B. Define target capability levels for the most critical objectives.
- C. Review governance objectives that correspond to high compliance requirements.
- **D. Reconcile inherent priority conflicts.**

Answer: D

Explanation:

The final step in governance system design is to reconcile inherent priority conflicts. This ensures that all conflicting priorities among stakeholders are addressed and resolved to create a cohesive and aligned governance system.

The reconciliation of inherent priority conflicts is a critical final step to ensure that the designed governance system can effectively meet the needs and expectations of all stakeholders. This involves negotiating and balancing different priorities to ensure that the governance objectives are achievable and aligned with the enterprise's strategic goals.

COBIT 2019 Framework References:

* COBIT 2019 Design Guide, Chapter 5:Emphasizes the importance of addressing and reconciling priority conflicts to finalize the governance system design.

* COBIT 2019 Implementation Guide, Chapter 7:Discusses the necessity of resolving conflicts and aligning objectives as part of the final steps in the governance system design process.

By reconciling priority conflicts, the enterprise ensures that the governance system is practical, balanced, and capable of delivering

the desired outcomes.

NEW QUESTION # 71

When reviewing a proposal for an IT governance improvement initiative, which of the following should be asked FIRST by senior leadership?

- A. What is the intended state?
- **B. What is driving this change?**
- C. What is the current state?
- D. What changes need to be made?

Answer: B

Explanation:

"Phase 1 identifies current change drivers ... A change driver is an internal or external event, condition or key issue that serves as stimulus for change."

NEW QUESTION # 72

IT management contributes to the initiation of an EGIT program by:

- A. Establishing the business strategy and high-level EGIT approach.
- **B. Gathering input and gaining consensus on an EGIT approach.**
- C. Evaluating the proposed EGIT approach to ensure business goals will be met.
- D. Providing advice on specific IT controls and challenging proposed activities.

Answer: B

Explanation:

As per COBIT 2019 Implementation Guide:

"During program initiation, IT management plays a key role by gathering input from various stakeholders and building consensus on the EGIT approach." Business strategy is set by executive leadership, not IT, and advice on controls happens at later stages.

Reference:COBIT 2019 Implementation Guide, Phase 1

NEW QUESTION # 73

When assessing the impact of design factors, which of the following factors could lead to the level of the threat landscape being considered as high?

- A. Technology deployment
- B. Capability level
- **C. Geopolitical situation**
- D. Enterprise strategy

Answer: C

Explanation:

COBIT 2019 Design Guide clearly states:

"The threat landscape is influenced by various external and internal factors, including geopolitical instability, industry-specific threats, and regulatory environments." Geopolitical issues can elevate the threat landscape to a high level, making it the correct answer.

Reference:COBIT 2019 Design Guide, Section 4.4.5

NEW QUESTION # 74

Which of the following describes the difference between the Risk Profile design factor and the I&T-Related Issues design factor?

- A. IT risk scenarios have been described in more detail in the COBIT 2019 Design Guide than IT issues in order to cover a wide range of potential risk.
- B. IT risk scenarios are more detailed and IT issues are more summarized, and the organization can decide which one to use

when designing its governance system.

- C. IT risk scenarios describe potential events that could impact the organization in the future, whereas IT issues describe events or current situations affecting the organization.
- D. IT issues describe potential events that could impact the organization in the future, whereas IT risk scenarios describe events or current situations affecting the organization.

Answer: C

Explanation:

"The risk profile identifies the sort of IT-related risk to which the enterprise is currently exposed..."

"Step 1.4: Understand current I&T-related issues-An analysis of the current situation ... resulted in an assessment of current I&T-related issues..."

NEW QUESTION # 75

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