

COBIT-Design-and-Implementation Valid Test Objectives - COBIT-Design-and-Implementation Reliable Exam Cost



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

Topic	Details
Topic 1	<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 2	<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 3	<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 4	<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 5	<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 6	<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 (Q95-Q100):

NEW QUESTION # 95

At which stage of the governance system design flow are design factors translated into governance and management priorities?

- A. Concluding the governance system design
- B. Refining the scope
- C. Determining the initial scope
- D. Understanding the enterprise strategy

Answer: A

Explanation:

According to the COBIT 2019 Design Guide:

"In the final stage of the design workflow, design factors are used to determine the relative importance of governance and management objectives, which helps prioritize implementation efforts." This occurs during the conclusion of the governance system design.

Reference: COBIT 2019 Design Guide, Section 5.4

NEW QUESTION # 96

Who is responsible for monitoring the achievement of the overall EGIT implementation program plan results, including the achievement of goals and realization of benefits?

- A. IT managers
- B. ICIO
- C. Program steering committee
- D. IT process owners

Answer: C

Explanation:

The program steering committee is responsible for monitoring the achievement of the overall EGIT (Enterprise Governance of Information and Technology) implementation program plan results, including the achievement of goals and realization of benefits.

The program steering committee provides oversight and governance for the EGIT implementation program.

This committee ensures that the program is aligned with strategic objectives, monitors progress, and ensures that the desired benefits are realized. They are accountable for the overall success of the implementation.

COBIT 2019 Framework References:

* COBIT 2019 Implementation Guide, Chapter 7:Details the roles and responsibilities of the program steering committee in overseeing the implementation of the governance system.

* COBIT 2019 Design Guide, Chapter 4:Emphasizes the importance of having a steering committee to provide strategic direction and oversight for the implementation program.

By having the program steering committee monitor the achievement of the EGIT program plan, the enterprise ensures that there is accountability and alignment with business goals.

NEW QUESTION # 97

When adapting the goals cascade of the COBIT 2019 framework, an enterprise with a growth strategy is MOST likely to select which of the following enterprise goals?

- A. Managed digital transformation programs
- B. Optimization of business process costs
- C. Portfolio of competitive products and services
- D. Quality of management information

Answer: C

Explanation:

When adapting the goals cascade of the COBIT 2019 framework, an enterprise with a growth strategy is most likely to select the enterprise goal "Portfolio of competitive products and services." This goal aligns with the enterprise's focus on growth through innovation and market competitiveness.

In COBIT 2019, the goals cascade is used to translate stakeholder needs into specific, actionable goals for IT governance and management. For an enterprise with a growth strategy, focusing on a competitive portfolio ensures that the organization is continually innovating and improving its products and services to capture market share and drive growth.

COBIT 2019 Framework References:

* COBIT 2019 Framework: Introduction and Methodology, Chapter 5:Describes the goals cascade and how it aligns enterprise goals with IT-related goals and enablers.

* COBIT 2019 Design Guide, Chapter 2:Discusses how to adapt the goals cascade based on the enterprise's strategic objectives, such as growth.

By selecting the goal "Portfolio of competitive products and services," the enterprise can ensure that its IT initiatives support and drive its growth strategy.

NEW QUESTION # 98

An enterprise is considering threat landscape as a design factor for its governance system. Which of the following would be a reason to classify the threat landscape as high?

- A. Potential new competitors entering the market
- B. IT trends that could be used in favor of the enterprise
- C. Service delivery problems by IT outsourcers
- D. Geopolitical situations affecting the enterprise

Answer: D

Explanation:

In COBIT 2019, the threat landscape design factor evaluates the severity and likelihood of external and internal threats that could materially impact enterprise objectives. A high threat landscape is characterized by factors that increase uncertainty, instability, or exposure to disruptive events beyond normal operational risks.

Geopolitical situations-such as regional conflicts, sanctions, trade restrictions, political instability, or cross- border regulatory changes-are explicitly recognized as high-impact external threats. These conditions can affect data sovereignty, supply chains, system

availability, and regulatory compliance simultaneously, making them a strong indicator of a high threat landscape.

By contrast, IT trends represent opportunities, not threats. New competitors reflect market dynamics rather than direct threat exposure. Service delivery problems from outsourcers are operational issues already captured under I&T-related issues, not threat landscape classification.

The Design Guide stresses that when the threat landscape is high, enterprises should emphasize resilience, security, assurance, and risk-focused governance design. Geopolitical risk is therefore a clear and valid reason to classify the threat landscape as high.

NEW QUESTION # 99

What is a PRIMARY responsibility of the program management office during the planning phase that defines the initial program concept business case?

- A. Identifying success factors and a way to monitor progress
- B. Identifying business priorities and business strategy dependent on IT
- C. Providing advice regarding controls and potential risks
- D. Ensuring that both needs and business objectives are stated

Answer: D

Explanation:

The primary responsibility of the program management office (PMO) during the planning phase that defines the initial program concept business case is ensuring that both needs and business objectives are stated. This responsibility ensures that the program aligns with the enterprise's strategic goals and addresses specific business needs.

References in COBIT 2019 Design and Implementation:

* COBIT 2019 Framework: Governance and Management Objectives, BAI01 (Managed Programs): This objective emphasizes the role of the PMO in defining program requirements and business objectives during the planning phase.

* COBIT 2019 Implementation Guide, Chapter 3: This chapter outlines the responsibilities of the PMO in program planning, which includes articulating business needs and objectives to ensure alignment and clarity.

By clearly stating needs and business objectives, the PMO sets a solid foundation for the program, facilitating alignment with strategic goals and effective resource allocation.

NEW QUESTION # 100

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