

Practical COBIT-Design-and-Implementation Information & New COBIT-Design-and-Implementation Test Fee



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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"> • 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"> • 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"> • 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 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 (Q71-Q76):

NEW QUESTION # 71

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. Quality of management information
- **C. Portfolio of competitive products and services**
- D. Optimization of business process costs

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 # 72

What functional task area is responsible for assessing the potential return on investment (ROI) during future state planning?

- A. Continuous improvement
- **B. Program management**
- C. Risk management
- D. Change enablement

Answer: B

Explanation:

In COBIT 2019 Implementation Guide:

"Program management is responsible for evaluating investment options, including assessing ROI during the future-state planning phase." This ensures that governance initiatives are economically justified and aligned with business value.

Reference: COBIT 2019 Implementation Guide, Phase 3

NEW QUESTION # 73

Who is responsible for performing a stakeholder satisfaction survey and gathering feedback on lessons learned from the implementation of an EGIT program plan?

- **A. The CIO and the program steering committee**
- B. IT managers and IT process owners
- C. Business executives and the I&T governance board
- D. The risk and compliance function and IT audit

Answer: A

Explanation:

The CIO and the program steering committee are responsible for performing a stakeholder satisfaction survey and gathering feedback on lessons learned from the implementation of an EGIT program plan. They play a critical role in ensuring that the feedback is collected systematically and used to improve future initiatives.

References in COBIT 2019 Design and Implementation:

* COBIT 2019 Framework: Governance and Management Objectives, MEA04 (Managed Stakeholder Engagement): This objective outlines the importance of engaging stakeholders and gathering their feedback to improve governance and management practices.

* COBIT 2019 Implementation Guide, Chapter 5: This chapter highlights the role of senior leadership, including the CIO and the steering committee, in overseeing the implementation of governance programs and ensuring continuous improvement through stakeholder feedback.

By actively gathering and analyzing feedback, the CIO and the program steering committee can identify areas for improvement and ensure that the governance framework remains aligned with stakeholder needs and expectations.

NEW QUESTION # 74

Which of the following will BEST enable management to identify all additional resources required to implement planned I&T changes?

- A. Performing a SWOT analysis

- B. Conducting a gap analysis
- C. Defining improvement opportunities
- D. Creating a capability maturity model

Answer: B

Explanation:

In Phase 3 (Where do we want to be?) and Phase 4 (What needs to be done?) of the COBIT 2019 implementation lifecycle, the Implementation Guide highlights gap analysis as a critical activity. A gap analysis compares the current state against the desired target state to identify missing capabilities, skills, processes, tools, and resources.

Defining improvement opportunities identifies areas for enhancement but does not quantify resource needs.

SWOT analysis provides strategic insight but lacks operational specificity. Capability maturity models assess current capability levels but do not directly identify what additional resources are required to close gaps.

Gap analysis, however, explicitly reveals what is missing—people, skills, funding, tools, or organizational structures—allowing management to plan resource acquisition accurately.

Therefore, conducting a gap analysis is the most effective method for identifying additional resources needed to implement planned I&T changes.

NEW QUESTION # 75

Which of the following situations is MOST likely the root cause for an enterprise lacking the required skills and competencies to execute an EGIT implementation program plan?

- A. Enterprise training does not include business and management skill development.
- B. The enterprise relies too heavily on the use of COBIT as its EG IT framework.
- C. Business staff are too often involved in IT processes that affect business processes and procedures.
- D. IT staff are too often focused on the achievement of business value.

Answer: A

Explanation:

The most likely root cause for an enterprise lacking the required skills and competencies to execute an EGIT (Enterprise Governance of IT) implementation program plan is that enterprise training does not include business and management skill development. Effective EGIT implementation requires a blend of technical, business, and management skills.

References in COBIT 2019 Design and Implementation:

COBIT 2019 Framework: Governance and Management Objectives, APO07 (Managed Human Resources):

This objective emphasizes the importance of developing skills and competencies, including business and management skills, for successful governance and management of enterprise IT.

COBIT 2019 Implementation Guide, Chapter 3: This chapter outlines the need for comprehensive training programs that address not only technical skills but also business and management capabilities to ensure successful implementation of governance frameworks.

Without proper training that includes business and management skills, staff may be ill-prepared to handle the complexities of EGIT implementation, leading to skill gaps and competency issues.

NEW QUESTION # 76

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