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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">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 3	<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.

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COBIT-Design-and-Implementation New Study Materials & COBIT-Design-and-Implementation Test Question

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ISACA COBIT Design and Implementation Certificate Sample Questions (Q25-Q30):

NEW QUESTION # 25

A traditional brick-and-mortar company is planning to fast-track its growth by implementing an information and technology governance system to achieve enterprise goals. Which of the following is the KEY enabler of success in achieving the goals?

- A. Establishing applicable governance and management objectives
- B. Conducting staff training programs for performing IT-enabled processes
- C. Tailoring the security policy according to the technology deployed
- D. Setting capability levels for key business processes

Answer: A

Explanation:

For a traditional brick-and-mortar company planning to fast-track its growth by implementing an information and technology governance system to achieve enterprise goals, establishing applicable governance and management objectives is the key enabler of success.

References in COBIT 2019 Design and Implementation:

* COBIT 2019 Framework: Governance and Management Objectives, EDM01 (Ensure Governance Framework Setting and Maintenance): This objective underscores the importance of defining clear governance and management objectives to guide the implementation and achieve enterprise goals.

* COBIT 2019 Implementation Guide, Chapter 4: This chapter discusses the importance of setting

* relevant and applicable governance and management objectives to align IT governance with business strategy and goals.

By establishing clear governance and management objectives, the company can ensure that its IT governance efforts are aligned with its strategic goals, driving growth and achieving desired outcomes.

NEW QUESTION # 26

A COBIT consultant has been hired with a mandate from the board to ensure the enterprise uses leading-edge technologies to provide exceptional service delivery to its customers and enhance the enterprise's reputation as a first mover. Which of the following governance and management objectives should the consultant recommend?

- A. BAI08 Managed Knowledge
- B. APO02 Managed Strategy
- C. APO04 Managed Innovation
- D. APO11 Managed Quality

Answer: C

Explanation:

To ensure the enterprise uses leading-edge technologies to provide exceptional service delivery and enhance its reputation as a first mover, the COBIT consultant should recommend the governance and management objective APO04 Managed Innovation. This objective focuses on fostering and managing innovation to improve business processes and services.

References in COBIT 2019 Design and Implementation:

* COBIT 2019 Framework: Governance and Management Objectives, APO04 (Managed Innovation): This objective is specifically designed to support and manage the innovation process, ensuring that the enterprise can leverage new technologies and ideas to maintain a competitive edge.

* COBIT 2019 Implementation Guide, Chapter 4: This chapter discusses the importance of innovation in achieving strategic goals and the role of managed innovation in governance.

By focusing on managed innovation, the enterprise can systematically explore and adopt new technologies, enhancing service delivery and maintaining its status as a market leader.

NEW QUESTION # 27

When tailoring a governance system using COBIT 2019 for a nonprofit enterprise seeking to improve IT service delivery, which of the following enterprise strategy design factors is MOST relevant?

- A. Growth
- **B. Stability**
- C. Innovation
- D. Cost

Answer: B

Explanation:

COBIT 2019 identifies enterprise strategy archetypes as a key design factor for tailoring governance systems. Nonprofit organizations typically prioritize mission continuity, reliability, and predictable service delivery over aggressive growth, innovation, or cost leadership.

The stability strategy archetype aligns with organizations that aim to maintain consistent operations, manage risks prudently, and ensure dependable support for core services. For nonprofits, improving IT service delivery usually means enhancing reliability, availability, and user satisfaction rather than pursuing innovation or expansion.

Cost is always a consideration, but it is not an enterprise strategy archetype in COBIT 2019. Growth and innovation strategies are more applicable to competitive or commercial enterprises seeking market expansion or differentiation.

The Design Guide emphasizes that governance systems must reflect organizational purpose and constraints. A stability-focused strategy drives governance priorities toward service continuity, risk control, and operational effectiveness-making it the most relevant design factor for a nonprofit improving IT service delivery.

NEW QUESTION # 28

Which of the following is an example of a governance system component?

- A. The geopolitical landscape in which the enterprise operates
- B. The role of IT for the enterprise
- **C. The risk register of the enterprise**
- D. The compliance regulations applicable to the enterprise

Answer: C

Explanation:

COBIT 2019 identifies governance system components, which include processes, organizational structures, policies and procedures, information flows, culture, ethics and behavior, skills, and infrastructure.

"Governance system components are the elements required to build and sustain a governance system.

Examples include the risk register, policies, organizational structures, etc." The risk register is a specific component that provides information used in governance processes.

Reference:COBIT 2019 Framework: Introduction and Methodology, Section 3.2

NEW QUESTION # 29

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

Answer: D

Explanation:

An enterprise would classify the threat landscape as high if geopolitical situations are affecting the enterprise.

Geopolitical factors can introduce significant risks, such as instability, regulatory changes, or economic sanctions, which can have a profound impact on the enterprise's operations and strategic goals.

In COBIT 2019, the threat landscape design factor considers various external threats that could impact the enterprise. Geopolitical situations are a significant external factor that can elevate the threat landscape due to potential disruptions and increased risks.

COBIT 2019 Framework References:

* COBIT 2019 Design Guide, Chapter 2: Discusses the importance of assessing external threats, including geopolitical situations, when evaluating the threat landscape.

* COBIT 2019 Implementation Guide, Chapter 7: Emphasizes the need to consider external factors such as geopolitical risks in the governance system design.

Classifying the threat landscape as high due to geopolitical situations ensures that the enterprise proactively addresses these risks and implements appropriate governance and risk management strategies to mitigate potential impacts.

NEW QUESTION # 30

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