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

Topic	Details
Topic 1	<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.
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"> • 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"> • 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.

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ISACA COBIT Design and Implementation Certificate Sample Questions (Q125-Q130):

NEW QUESTION # 125

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

- A. To address behavioral and cultural aspects 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 identify what needs to be done in terms of solutions for day-to-day practices as part of the EGIT improvement or implementation
- D. When reviewing the success of the EGIT initiative, identify further actions to improve the governance system

Answer: A

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 # 126

Which of the following is the MOST effective way to gain senior management buy-in and support for an EGIT program?

- A. Require IT management to define the expected value from IT without input from stakeholders.
- B. Establish EGIT as the solution for all IT-related problems.
- C. Make EGIT a discussion issue for the board and related committees.
- D. Encourage the use of short-term solutions to address current IT problems.

Answer: C

Explanation:

The COBIT 2019 Implementation Guide emphasizes the importance of involving senior management and the board in EGIT

initiatives:

"Make EGIT a discussion issue for the board and related committees."

Engaging the board and related committees ensures that EGIT is aligned with enterprise goals and receives the necessary support and oversight.

Reference: COBIT 2019 Implementation Guide, Section 3.3.1

NEW QUESTION # 127

Which of the following focus area variants should be considered when the role of IT design factor has a value of Factory?

- A. Information security
- B. Digital transformation
- C. Cloud
- D. DevOps

Answer: A

Explanation:

In COBIT 2019, the role of IT design factor describes how critical IT is to enterprise operations. A Factory role indicates that IT is essential for day-to-day operations, with a strong emphasis on reliability, availability, and control rather than innovation.

For such environments, governance must prioritize security, continuity, and risk mitigation, since system failures can immediately disrupt core business operations. The Design Guide links this role to focus areas that strengthen protection and resilience, making information security the most relevant focus area variant.

Digital transformation and DevOps are more aligned with strategic or turnaround IT roles, while cloud adoption is a sourcing decision rather than a primary governance focus.

Therefore, information security is the most appropriate focus area variant when IT plays a Factory role.

Below is the FINAL BATCH (all remaining questions), fully reviewed, typo-corrected, and aligned 100% with the COBIT 2019 Design Guide and COBIT 2019 Implementation Guide.

Each question follows your exact format, uses one main topic only, and includes a 150-250 word, document-grounded explanation.

NEW QUESTION # 128

Which of the following is the BEST approach when developing an EGIT implementation program plan?

- A. All projects should be given the same value and consideration for implementation.
- B. Process improvement objectives should not be changed or updated.
- C. Projects that are high-benefit and relatively easy to implement should be selected first.
- D. Unapproved projects should not be recorded or considered.

Answer: C

Explanation:

When developing an EGIT (Enterprise Governance of IT) implementation program plan, the best approach is to select projects that are high-benefit and relatively easy to implement first. This approach, often referred to as "low-hanging fruit," helps build momentum, demonstrate value quickly, and secure buy-in from stakeholders for more complex initiatives.

References in COBIT 2019 Design and Implementation:

* COBIT 2019 Implementation Guide, Chapter 5: This chapter outlines the importance of prioritizing projects that can deliver quick wins to maintain stakeholder support and demonstrate the value of the

* governance framework.

* COBIT 2019 Framework: Governance and Management Objectives, BAI01 (Managed Programs): This objective discusses the prioritization of initiatives based on their potential benefits and implementation feasibility.

By focusing on high-benefit, easy-to-implement projects, enterprises can create a solid foundation for more challenging initiatives and ensure continuous progress in their governance implementation efforts.

NEW QUESTION # 129

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

- A. Determining the initial scope
- B. Understanding the enterprise strategy

- C. Refining the scope
- D. Concluding the governance system design

Answer: C

Explanation:

In the COBIT 2019 Governance System Design Workflow, design factors are essential elements that influence the tailoring and implementation of a governance system. These design factors include elements such as enterprise strategy, goals, risk profile, compliance requirements, and more. The stage where these design factors are translated into specific governance and management priorities is during the "Refining the Scope" phase.

Detailed Explanation with References:

* Concluding the Governance System Design (Option A):

* This stage involves finalizing and approving the design of the governance system. By this point, the design factors have already been considered and translated into actionable priorities.

* Understanding the Enterprise Strategy (Option B):

* At this stage, the focus is on understanding the enterprise's strategic direction and objectives.

While it is crucial to gather this understanding to inform the governance system design, the actual translation of design factors into governance and management priorities occurs later.

* Determining the Initial Scope (Option C):

* This stage involves setting the preliminary boundaries and focus areas for the governance system.

It identifies the broad areas that need governance attention but does not yet translate specific design factors into detailed priorities.

* Refining the Scope (Option D):

* During this phase, the initial scope is refined based on a deeper analysis of the design factors. It is at this stage that the design factors are critically analyzed and translated into specific governance and management priorities. This phase ensures that the governance system is tailored to the unique needs of the enterprise and aligns with its strategic goals, risk profile, and other key considerations.

* According to the COBIT 2019 Design Guide, refining the scope involves using the identified design factors to make informed decisions about where to focus governance efforts and how to prioritize various governance and management activities. This ensures a targeted and effective governance system.

Conclusion: The correct answer is D. Refining the scope. In this phase, design factors are systematically translated into specific governance and management priorities, ensuring that the governance system is precisely aligned with the enterprise's needs and objectives.

References:

* ISACA. COBIT 2019 Design Guide: Designing an Information and Technology Governance Solution.

ISACA.

* ISACA. COBIT 2019 Framework: Introduction and Methodology. ISACA.

NEW QUESTION # 130

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