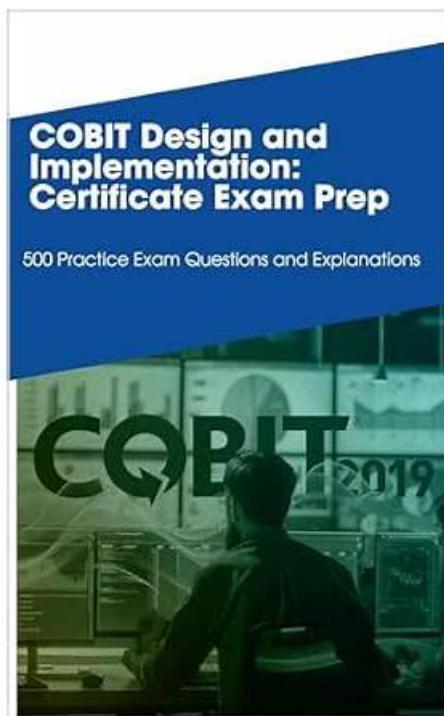


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## **ISACA COBIT-Design-and-Implementation Exam Syllabus Topics:**

Topic	Details
Topic 1	<ul style="list-style-type: none"><li>Implementing &amp; Optimizing I&amp;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.</li></ul>
Topic 2	<ul style="list-style-type: none"><li>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.</li></ul>
Topic 3	<ul style="list-style-type: none"><li>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.</li></ul>
Topic 4	<ul style="list-style-type: none"><li>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.</li></ul>

## **ISACA COBIT Design and Implementation Certificate Sample Questions (Q43-Q48):**

### **NEW QUESTION # 43**

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

**Answer: C**

Explanation:

The COBIT 2019 Implementation Guide assigns accountability for program-level evaluation and benefits realization to executive roles responsible for governance oversight. Specifically, the program steering committee, chaired or sponsored by the CIO, is

accountable for monitoring outcomes, assessing stakeholder satisfaction, and capturing lessons learned once implementation phases are completed.

While IT managers and process owners contribute operational input, they are not accountable for enterprise-wide feedback. Similarly, audit and compliance functions provide independent assurance rather than program ownership. Business executives and governance boards retain oversight but do not execute implementation monitoring activities.

The Implementation Guide stresses that continuous improvement depends on formal feedback loops, including stakeholder surveys and post-implementation reviews. These activities ensure alignment with enterprise goals, validate benefits realization, and support momentum for future governance improvements.

The CIO plays a central role by coordinating across business and IT, while the steering committee ensures decisions remain aligned with strategic objectives. This shared responsibility ensures accountability, transparency, and sustainability of the EGIT program.

#### **NEW QUESTION # 44**

When considering the compliance requirement design factor, and the design factor value is high, which of the following should be a management objective priority?

- A. Managed data (AP014)
- B. Managed security (AP013)
- C. Managed relationships
- D. **Managed risk**

#### **Answer: D**

Explanation:

In environments with high compliance requirements, managing risk is crucial to avoid legal penalties, financial losses, and reputational damage. The "Managed risk" objective ensures that risks related to compliance are identified, assessed, and mitigated effectively.

COBIT 2019 Framework References:

\* COBIT 2019 Framework: Governance and Management Objectives, APO12 Managed Risk: This objective focuses on establishing a risk management framework to identify and mitigate risks, including those related to compliance.

\* COBIT 2019 Design Guide, Chapter 2: Emphasizes the importance of managing risk in environments with high compliance requirements.

Prioritizing "Managed risk" ensures that the enterprise has robust processes in place to manage compliance-related risks, thereby safeguarding the organization against potential regulatory issues.

#### **NEW QUESTION # 45**

When designing an IT governance system, which of the following IT implementation methods would represent a broader scope covering software building, deployment and operations?

- A. Agile
- B. **DevOps**
- C. Traditional
- D. Hybrid

#### **Answer: B**

Explanation:

COBIT 2019 explicitly recognizes IT implementation methods as a design factor that influences governance system design. Among the listed methods, DevOps is described as having the broadest scope, integrating software development, deployment, operations, and continuous improvement into a single lifecycle.

Agile focuses primarily on iterative development and responsiveness to change, but does not inherently include operational responsibility. Traditional methods emphasize sequential development and handover to operations, creating clear silos. Hybrid approaches combine elements but still lack full lifecycle integration.

The Design Guide emphasizes that when DevOps is selected as a design factor value, governance must address end-to-end accountability, automation, continuous delivery, and operational resilience. This directly affects governance objectives such as solution build, transition, and operations. DevOps therefore represents the most comprehensive scope, covering build, deploy, run, and improve activities in a unified model.

#### **NEW QUESTION # 46**

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. Program steering committee
- C. ICIO
- D. IT process owners

**Answer: B**

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 # 47**

After a bank experienced cyber attacks that severely impacted operations and raised questions from regulators, the board mandated the newly hired CIO to implement global best practices to mitigate this risk. The CIO is using COBIT 2019 to tailor the governance system and has identified high threat landscape as a critical design factor. Which of the following should the CIO identify NEXT?

- A. Risk management practices
- B. Technology personnel
- C. Security-related processes
- D. IT security solutions

**Answer: C**

Explanation:

After identifying a high threat landscape as a critical design factor, the CIO should next identify security-related processes. This step ensures that the governance system includes robust processes to manage and mitigate security risks.

In a high-threat landscape, focusing on security-related processes is essential to protect the enterprise's information assets and mitigate potential risks. These processes include incident management, vulnerability management, and access control, among others.

COBIT 2019 Framework References:

- \* COBIT 2019 Framework: Governance and Management Objectives, APO13 Managed Security:

This objective

#### **NEW QUESTION # 48**

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