

ISACA COBIT-Design-and-Implementation Buch, COBIT-Design-and-Implementation Trainingsunterlagen



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Der Vorhang der Lebensbühne wird jederzeit geöffnet werden. Die Hauptsache ist, ob Sie spielen wollen oder einfach wegläufen. Diejenigen, die die Chancen ergreifen können, können Erfolg erlangen. Deshalb müssen Sie EchteFrage wählen. Sie können jederzeit Ihre Fertigkeiten zeigen. Die Prüfungsmaterialien zur ISACA COBIT-Design-and-Implementation Zertifizierungsprüfung von EchteFrage ist die effiziente Methode, die COBIT-Design-and-Implementation Prüfung zu bestehen. Mit COBIT-Design-and-Implementation Zertifikat können Sie Ihren Traum verwirklichen und Erfolg erlangen.

ISACA COBIT-Design-and-Implementation Prüfungsplan:

Thema	Einzelheiten
Thema 1	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.
Thema 2	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.
Thema 3	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.

Thema 4	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.
Thema 5	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.
Thema 6	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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ISACA COBIT Design and Implementation Certificate COBIT-Design-and-Implementation Prüfungsfragen mit Lösungen (Q52-Q57):

52. Frage

The mapping between the IT risk categories in COBIT 2019 and the governance and management objectives expresses the extent to which each of the objectives can be considered:

- A. As a risk tolerance level for each risk
- **B. As a control for each risk scenario**
- C. As an objective for each risk scenario
- D. As a risk appetite score for each objective

Antwort: B

Begründung:

COBIT 2019 explicitly maps IT risk categories to governance and management objectives to demonstrate which objectives mitigate or control specific risk scenarios. This mapping does not redefine objectives as risks, nor does it assign risk appetite or tolerance values. Instead, it shows the degree of control coverage each objective provides for identified IT risk categories.

The Governance and Management Objectives publication clarifies that objectives function as controls or mitigations that reduce either the likelihood or impact of risk events. This relationship supports risk-informed governance design by enabling enterprises to select and prioritize objectives based on their risk exposure.

Risk appetite and tolerance are enterprise-level decisions established by governance bodies, not attributes of individual objectives. Likewise, objectives are not risk scenarios themselves. Therefore, the mapping's purpose is to illustrate control relevance, helping enterprises design governance systems that effectively address their risk profile.

53. Frage

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. Providing advice regarding controls and potential risks
- C. Ensuring that both needs and business objectives are stated
- D. Identifying business priorities and business strategy dependent on IT

Antwort: C

Begründung:

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.

54. Frage

Which of the following would BEST enable the prioritization of governance objectives?

- A. The enterprise's risk tolerance
- B. The IT strategic plan
- C. A matrixed scoring methodology
- D. Expected performance outcomes

Antwort: C

Begründung:

In COBIT 2019, governance system design requires a structured and objective method to translate multiple design factors—such as enterprise goals, risk profile, compliance requirements, and threat landscape—into prioritized governance and management objectives. The Design Guide explicitly describes the use of scoring models and weighted assessments when determining priorities across objectives. A matrixed scoring methodology enables enterprises to systematically evaluate and compare governance objectives against multiple criteria simultaneously.

Unlike an IT strategic plan, which provides direction but not prioritization logic, or expected performance outcomes, which are results rather than decision tools, a scoring methodology allows quantitative comparison across diverse inputs. Risk tolerance alone influences prioritization but does not provide a complete mechanism for resolving conflicts among competing objectives.

The Design Guide emphasizes that design factors should be translated into governance and management priorities, and this translation is operationalized through scoring tables and priority matrices. These matrices help enterprises visualize trade-offs, resolve conflicting demands, and ensure that the final governance system reflects enterprise context in a repeatable, auditable, and transparent manner. This makes a matrixed scoring methodology the most effective enabler for prioritization.

55. Frage

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

- A. Managed assurance (MEA04)
- B. Managed operations (DSS01)
- C. Managed service agreements (APO09)
- D. Managed innovation (APO04)

Antwort: A

Begründung:

The COBIT 2019 Design Guide explains that when the threat landscape is assessed as high, enterprises must strengthen their ability to monitor, evaluate, and provide independent assurance over governance and management practices. A high threat landscape indicates increased exposure to cyber threats, regulatory scrutiny, operational disruption, or external instability.

In such environments, governance systems must ensure that controls are not only defined but are working effectively and

continuously. The management objective MEA04 - Managed Assurance directly addresses this need by establishing mechanisms for independent assurance, audit coordination, and validation of control effectiveness.

While DSS01 (operations) and APO09 (service agreements) are important operational objectives, they do not directly address the governance need for confidence in control effectiveness. APO04 (innovation) is generally deprioritized in high-threat contexts, where stability and risk oversight take precedence.

COBIT explicitly links elevated threats to increased reliance on assurance activities to provide governing bodies with confidence that risks are being managed appropriately. Therefore, MEA04 becomes a priority management objective when the threat landscape is high.

56. Frage

Which of the following industry sectors can be characterized by a low level of regulation and a high level of focus on cost?

- A. Health care providers
- B. Public sector agencies
- C. Financial sector
- **D. Nonprofit enterprises**

Antwort: D

Begründung:

According to COBIT 2019's industry context insights:

"Nonprofit organizations typically operate under fewer regulatory constraints compared to heavily regulated sectors like finance or healthcare. However, they are highly cost-sensitive due to budget limitations and donor expectations." This combination makes nonprofits focused on cost-efficiency and operational value delivery, rather than regulatory compliance. In contrast, financial and healthcare sectors are bound by strict regulatory obligations and compliance oversight.

Reference: COBIT 2019 Design Guide, Section 4.4.1 (Industry Factors)

57. Frage

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In diesem Zeitalter des Internets gibt es viele Möglichkeiten, ISACA COBIT-Design-and-Implementation Zertifizierungsprüfung vorzubereiten. EchteFrage bietet die zuverlässigsten Zertifizierungsfragen und Antworten, die Ihnen helfen, ISACA COBIT-Design-and-Implementation Zertifizierungsprüfung zu bestehen. EchteFrage haben eine Vielzahl von ISACA COBIT-Design-and-Implementation Zertifizierungsprüfungen. Wir werden alle Ihrer Wünsche über IT-Zertifizierungen erfüllen.

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