

Valid COBIT-Design-and-Implementation Test Notes & COBIT-Design-and-Implementation Exam Details



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

Topic	Details
Topic 1	<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.
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">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 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.
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ISACA COBIT Design and Implementation Certificate Sample Questions (Q18-Q23):

NEW QUESTION # 18

Which of the following components should be considered for inclusion when considering the threat landscape design factor?

- A. Compliance and assurance capabilities
- B. Information security focus areas
- C. Information flows including security policy
- **D. Impact and probability levels**

Answer: D

Explanation:

When considering the threat landscape design factor, impact and probability levels should be considered for inclusion. These levels help in assessing the potential consequences and likelihood of various threats, which is essential for effective risk management and governance.

In the COBIT 2019 framework, the threat landscape design factor involves understanding and evaluating the risks that an enterprise may face. Impact and probability levels are critical components of this evaluation as they provide a basis for prioritizing threats and developing appropriate responses.

COBIT 2019 Framework References:

* COBIT 2019 Design Guide, Chapter 2: Discusses the importance of understanding the threat landscape and evaluating threats based on their impact and probability.

* COBIT 2019 Framework: Governance and Management Objectives: Emphasizes the need for a thorough risk assessment, which includes analyzing the impact and probability of potential threats.

Including impact and probability levels in the assessment of the threat landscape ensures a comprehensive understanding of risks, enabling the enterprise to prioritize and mitigate threats effectively.

NEW QUESTION # 19

Which of the following describes the difference between the Risk Profile design factor and the I&T-Related Issues design factor?

- A. IT risk scenarios are more detailed and IT issues are more summarized, and the organization can decide which one to use when designing its governance system.
- **B. IT risk scenarios describe potential events that could impact the organization in the future, whereas IT issues describe events or current situations affecting the organization.**
- C. IT risk scenarios have been described in more detail in the COBIT 2019 Design Guide than IT issues in order to cover a wide range of potential risk.

- D. IT issues describe potential events that could impact the organization in the future, whereas IT risk scenarios describe events or current situations affecting the organization.

Answer: B

Explanation:

"The risk profile identifies the sort of IT-related risk to which the enterprise is currently exposed..."

"Step 1.4: Understand current I&T-related issues-An analysis of the current situation ... resulted in an assessment of current I&T-related issues..."

NEW QUESTION # 20

Which of the following is a KEY change enablement task that must be completed during the driver identification phase of an IT initiative?

- A. Assign high-level roles and responsibilities.
- **B. Identify the business and governance drivers.**
- C. Define high-level improvement targets.
- D. Establish urgency for the changes needed.

Answer: B

Explanation:

A key change enablement task that must be completed during the driver identification phase of an IT initiative is to identify the business and governance drivers. Understanding these drivers is essential for aligning IT initiatives with the strategic objectives and governance needs of the enterprise.

Identifying business and governance drivers involves understanding the fundamental factors that influence the direction and priorities of IT initiatives. These drivers include strategic goals, regulatory requirements, market conditions, and internal organizational needs.

COBIT 2019 Framework References:

* COBIT 2019 Design Guide, Chapter 2: Highlights the importance of identifying business and governance drivers as part of the design factors that influence the governance system.

* COBIT 2019 Implementation Guide, Chapter 4: Discusses the process of identifying and analyzing drivers to ensure that IT initiatives are aligned with enterprise goals.

By identifying these drivers, the enterprise can ensure that the IT initiative is aligned with its strategic and governance objectives, thereby facilitating successful change enablement.

NEW QUESTION # 21

Which of the following describes the difference between the Risk Profile design factor and the I&T-Related Issues design factor?

- **A. IT risk scenarios describe potential events that could impact the organization in the future, whereas IT issues describe events or current situations affecting the organization.**
- B. IT risk scenarios are more detailed and IT issues are more summarized and the organization can decide which one to use when designing its governance system
- C. IT risk scenarios have been described in more detail the COBIT 2019 Design Guide than IT issues in order to cover a wide range of potential risk
- D. IT issues describe potential events that could impact the organization in the future, whereas IT risk scenarios describe events or current situations affecting the organization.

Answer: A

Explanation:

In COBIT 2019, the difference between the Risk Profile design factor and the I&T-Related Issues design factor is that IT risk scenarios describe potential events that could impact the organization in the future, while IT issues describe current events or situations affecting the organization.

References in COBIT 2019 Design and Implementation:

* COBIT 2019 Design Guide, Chapter 2: This chapter outlines the various design factors, including the risk profile and I&T-related issues, and explains their distinctions. Risk scenarios are used to anticipate and plan for future risks, while I&T-related issues address present challenges impacting the enterprise.

By distinguishing between future risks and current issues, enterprises can better plan and prioritize their governance and management activities to address both immediate and potential challenges.

NEW QUESTION # 22

Which of the following is the BEST starting point when translating enterprise goals into actionable governance and management objectives?

- A. Prioritized enterprise goals
- B. Risk-based enterprise goals
- **C. Generic enterprise goals**
- D. Selective enterprise goals

Answer: C

Explanation:

The COBIT 2019 Design Guide provides a set of generic enterprise goals which:

"Serve as the baseline for mapping to governance and management objectives. These generic goals help initiate the translation process and can be customized later." Thus, generic goals are the best starting point.

Reference: COBIT 2019 Design Guide, Appendix A

NEW QUESTION # 23

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