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COBIT DESIGN AND IMPLEMENTATION CERTIFICATION



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

Topic	Details
Topic 1	<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 2	<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 3	<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.
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"> 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.

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ISACA COBIT Design and Implementation Certificate Sample Questions (Q118-Q123):

NEW QUESTION # 118

Which of the following is a step in the process of refining the scope of the governance system?

- A. Select the stakeholders involved in the governance system design.
- B. Identify software alternatives to document the scope.
- C. Invite key stakeholders to update the scope.
- D. Determine whether or not each design factor is applicable**

Answer: D

Explanation:

In the process of refining the scope of the governance system, determining whether or not each design factor is applicable is a critical step. This step ensures that the governance system is tailored to the specific needs and context of the enterprise.

References in COBIT 2019 Design and Implementation:

* COBIT 2019 Design Guide, Chapter 2: This chapter outlines the importance of assessing each design factor's applicability to ensure that the governance system is relevant and effective.

* COBIT 2019 Framework: Introduction and Methodology, Chapter 4: This chapter emphasizes the need to refine the governance system's scope based on the specific design factors relevant to the enterprise.

By determining the applicability of design factors, enterprises can focus on the most pertinent aspects, ensuring a tailored and efficient governance system.

NEW QUESTION # 119

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

Answer: A

Explanation:

The CIO and the program steering committee are responsible for performing a stakeholder satisfaction survey and gathering feedback on lessons learned from the implementation of an EGIT program plan. They play a critical role in ensuring that the feedback is collected systematically and used to improve future initiatives.

References in COBIT 2019 Design and Implementation:

* COBIT 2019 Framework: Governance and Management Objectives, MEA04 (Managed Stakeholder Engagement): This objective outlines the importance of engaging stakeholders and gathering their feedback to improve governance and management practices.

* COBIT 2019 Implementation Guide, Chapter 5: This chapter highlights the role of senior leadership, including the CIO and the steering committee, in overseeing the implementation of governance programs and ensuring continuous improvement through stakeholder feedback.

By actively gathering and analyzing feedback, the CIO and the program steering committee can identify areas for improvement and ensure that the governance framework remains aligned with stakeholder needs and expectations.

NEW QUESTION # 120

Which of the following is a success factor in management's ability to maintain momentum after the successful implementation of an EGIT program plan?

- A. Operating EGIT independently and outside the course of normal business practice
- B. Delegating responsibility for EGIT to external resources
- C. Continuing to regularly communicate the need for good governance
- D. Focusing resources on service delivery rather than process improvement

Answer: C

Explanation:

The COBIT 2019 Implementation Guide stresses:

"Management must continue to communicate the benefits and need for governance to sustain support and ensure long-term success." Sustained communication helps embed governance practices into the culture of the organization.

Reference: COBIT 2019 Implementation Guide, Phase 7

NEW QUESTION # 121

When is it MOST important for an enterprise to apply the full governance design workflow and carefully consider all design factors?

- A. When the enterprise requires a broad, holistic, and comprehensive view of its governance system
- B. When the enterprise needs to focus on one key initiative requiring a major investment
- C. When the enterprise must meet complex regulatory requirements for which the enterprise is not currently in compliance
- D. When key stakeholders cannot agree on governance objectives, strategy, and priorities

Answer: A

Explanation:

Applying the full governance design workflow and carefully considering all design factors is most important when an enterprise requires a broad, holistic, and comprehensive view of its governance system. This scenario is where the entire spectrum of the governance framework needs to be analyzed and tailored to ensure it meets the enterprise's overall strategic goals and operational needs.

References in COBIT 2019 Design and Implementation:

* COBIT 2019 Design Guide, Chapter 2: This chapter elaborates on how design factors influence the creation of a tailored governance system that is comprehensive and aligns with the enterprise's unique context.

* COBIT 2019 Framework: Introduction and Methodology, Chapter 4: This chapter discusses the importance of a holistic approach in establishing governance and the necessity of considering all design factors to create a system that encompasses all aspects of enterprise IT and business objectives.

* COBIT 2019 Implementation Guide, Chapter 3: This chapter provides steps for implementing a comprehensive governance system, emphasizing the importance of a full governance design workflow to achieve a thorough and effective governance structure. By following the full governance design workflow, enterprises can ensure that their governance framework is not only comprehensive but also customized to address specific needs, thereby improving alignment, efficiency, and compliance across the organization.

NEW QUESTION # 122

Which of the following is an important component for an enterprise strategy archetype of cost leadership as defined by COBIT 2019?

- A. Skills and competencies
- B. Organizational structures
- C. Enterprise architect
- D. **Support for the portfolio management role with an investment office**

Answer: D

Explanation:

For an enterprise strategy archetype of cost leadership as defined by COBIT 2019, an important component is the support for the portfolio management role with an investment office. This ensures that investments are managed efficiently, aligning with the cost leadership strategy to maximize value while minimizing costs.

References in COBIT 2019 Design and Implementation:

* COBIT 2019 Framework: Governance and Management Objectives, EDM02 (Ensure Benefits Delivery): This objective highlights the importance of managing investments effectively to achieve cost leadership.

* COBIT 2019 Design Guide, Chapter 3: This chapter discusses the need for strong portfolio management and investment oversight to support cost leadership strategies.

An investment office provides the structure and oversight necessary to ensure that resources are allocated efficiently, supporting the enterprise's goal of maintaining a competitive cost advantage.

NEW QUESTION # 123

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