

COBIT-Design-and-Implementation Certification Exam Cost - Exam COBIT-Design-and-Implementation Papers

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Exam Syllabus: COBIT Design and Implementation ISACA Certified COBIT Design and Implementation

- Governance Implementation Lifecycle- 32%
- The Governance System Design Workflow- 32%
- Design Factors for a Governance System- 15%
- COBIT Basic Concepts- 8%
- Implementing & Optimizing I&T Governance Overview- 7%
- Impact of Design Factors - 3%
- Key Topics Decision Matrix- 3%

ISACA COBIT Design and Implementation Certification Sample Questions and Answers

We have prepared this sample question set to familiarize you with ISACA COBIT Design and Implementation (COBIT Design and Implementation) certification exam structure. We suggest you to try our Sample Questions for [COBIT 2019 Design and Implementation COBIT Design and Implementation Certification](#) to test your understanding of ISACA COBIT Design and Implementation process with real ISACA certification exam environment.

COBIT Design and Implementation ISACA COBIT Design and Implementation Sample Questions:-

01. COBIT performance management is based on CMMI 2.0 concepts. Which of the following is one of these concepts?
a) Process activities are associated to capability levels.

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

Topic	Details
Topic 1	<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 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"> • 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.
Topic 4	<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.

ISACA COBIT Design and Implementation Certificate Sample Questions (Q34-Q39):

NEW QUESTION # 34

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

- A. Information flows including security policy
- B. Information security focus areas
- C. Compliance and assurance capabilities
- 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 # 35

I&T-related issues should be considered as part of the design factors for a governance system in order to manage:

- A. risks that could materialize.
- B. risks that have already materialized.
- C. risks that have a high impact.
- D. risks that have a high probability.

Answer: A

Explanation:

I&T-related issues should be considered as part of the design factors for a governance system in order to manage risks that could materialize. This proactive approach allows the enterprise to identify and mitigate potential risks before they occur, enhancing the overall resilience and effectiveness of the governance system.

References in COBIT 2019 Design and Implementation:

* COBIT 2019 Design Guide, Chapter 2: This chapter explains the importance of considering I&T-related issues as design factors to address potential risks that could impact the governance system.

* COBIT 2019 Framework: Governance and Management Objectives, APO12 (Managed Risk): This objective emphasizes the need to identify and manage risks that could affect IT and business processes.

By addressing potential risks through the design of the governance system, enterprises can better prepare for and mitigate adverse events, ensuring smoother and more effective IT operations.

NEW QUESTION # 36

Who would be identified as an external stakeholder when soliciting feedback on a business case associated with a new system upgrade to satisfy new regulations?

- A. Staff utilizing the solution
- B. IT audit committee
- C. Current IT service vendor
- D. Implementation team

Answer: C

Explanation:

When soliciting feedback on a business case associated with a new system upgrade to satisfy new regulations, the current IT service vendor would be identified as an external stakeholder. External stakeholders are those outside the organization who can influence or be influenced by the outcomes of the project.

In the context of COBIT 2019, external stakeholders are those who are not part of the enterprise but have a vested interest in the success of IT initiatives. The current IT service vendor plays a critical role in providing feedback on the feasibility, implementation challenges, and potential impact of the new system upgrade.

COBIT 2019 Framework References:

* COBIT 2019 Implementation Guide, Chapter 7: Highlights the importance of engaging external stakeholders, including vendors, to gain valuable insights and feedback.

* COBIT 2019 Framework: Governance and Management Objectives: Emphasizes the need for stakeholder engagement, including both internal and external parties, to ensure comprehensive feedback and alignment with requirements.

Engaging the current IT service vendor as an external stakeholder ensures that all relevant perspectives are considered, enhancing the quality and feasibility of the business case.

NEW QUESTION # 37

Which of the following includes capability levels that can be used as benchmarks?

- A. Process purpose
- B. Process practices
- C. Process activities
- D. Process metrics

Answer: B

Explanation:

In COBIT 2019, process practices are linked with capability levels. These levels can serve as benchmarks for evaluating the maturity and performance of processes.

"The COBIT process model provides detailed descriptions of governance and management objectives, including practices and activities, with defined capability levels that are used for performance measurement and benchmarking." Reference:COBIT 2019 Framework: Governance and Management Objectives, Introduction to Process Capability Levels

NEW QUESTION # 38

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

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

Answer: B

Explanation:

COBIT 2019 defines enterprise strategy archetypes as a formal design factor used to tailor governance systems. One of these archetypes is cost leadership, which emphasizes operational efficiency, predictable outcomes, cost control, and disciplined investment decisions.

The Design Guide explains that for cost leadership strategies, governance systems must strongly support portfolio management and investment decision-making to ensure that resources are allocated efficiently and that spending aligns with enterprise priorities. An investment office or equivalent function enables structured evaluation, prioritization, and control of I&T-enabled investments, which is critical for maintaining low operational costs.

While skills, organizational structures, and enterprise architecture are relevant across all strategies, they are not distinguishing components for cost leadership. What differentiates cost leadership is the governance focus on financial discipline, value tracking, and investment optimization.

Therefore, support for the portfolio management role through an investment office is the most important and distinguishing component aligned with a cost leadership strategy in COBIT 2019.

NEW QUESTION # 39

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