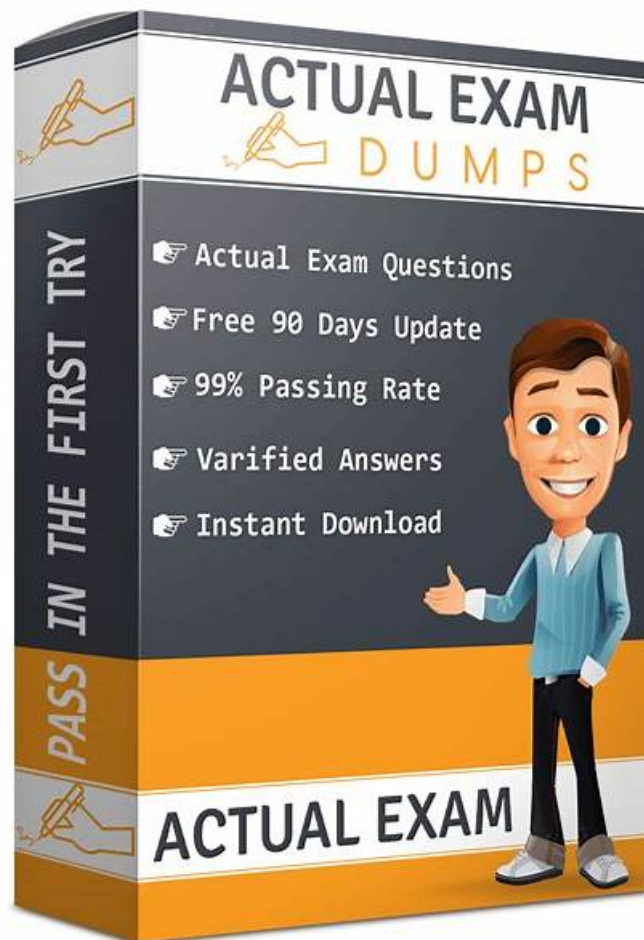# Dump COBIT-Design-and-Implementation Collection | Exam Cram COBIT-Design-and-Implementation Pdf

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

Topic	Details
Topic 1	• 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 2	• 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 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.
Topic 4	• 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 5	• 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.

ISACA COBIT Design and Implementation Certificate Sample Questions (Q123-Q128):

NEW QUESTION # 123
IT management contributes to the initiation of an EGIT program by:

- A. Providing advice on specific IT controls and challenging proposed activities.
- B. Gathering input and gaining consensus on an EGIT approach.
- C. Establishing the business strategy and high-level EGIT approach.
- D. Evaluating the proposed EGIT approach to ensure business goals will be met.

Answer: B

Explanation:
As per COBIT 2019 Implementation Guide:
"During program initiation, IT management plays a key role by gathering input from various stakeholders and building consensus on the EGIT approach." Business strategy is set by executive leadership, not IT, and advice on controls happens at later stages.
Reference:COBIT 2019 Implementation Guide, Phase 1

NEW QUESTION # 124
When tailoring COBIT 2019 to enterprise requirements, which of the following is the PRIMARY objective of preparing a risk profile?

- A. To identify areas of risk that exceed risk appetite
- B. To identify areas of risk that cause technology disruption
- C. To identify areas of risk that impact business continuity
- D. To identify areas of risk that require mitigation

Answer: A

Explanation:
According to the COBIT 2019 Design Guide:
"A key purpose of defining a risk profile is to compare identified risks with the enterprise's risk appetite. This allows the organization to prioritize areas where risk levels exceed acceptable thresholds and guide risk treatment plans accordingly." The risk profile doesn't just highlight risks in general-it is specifically about those exceeding the enterprise's defined tolerance.
Reference:COBIT 2019 Design Guide, Section 4.4.3

NEW QUESTION # 125
Which of the following roles creates policies and processes to ensure governance becomes business as usual?

- A. IT management
- B. Risk, compliance and legal
- C. Business management
- D. Internal audit

Answer: C

Explanation:
According to the COBIT 2019 Governance and Management Objectives:
"Business management is responsible for embedding governance practices into the daily operations of the enterprise, ensuring that policies and processes are followed as standard practice." This helps institutionalize governance as a routine business activity.
Reference:COBIT 2019 Governance and Management Objectives, Section EDM05

NEW QUESTION # 126
Which of the following is the BEST approach to resolve competing priorities for the design of a governance system?

- A. Defer to risk and assurance management to determine priorities.
- B. Base the design on initiatives that will yield the most immediate benefit for the enterprise.
- C. Include all key stakeholders in the discussion of the design.
- D. Utilize generic, pre-programmed computations to generate quantitative priorities for governance objectives.

Answer: C

Explanation:
The best approach to resolving competing priorities for the design of a governance system is to include all key stakeholders in the discussion of the design. This approach ensures that diverse perspectives are considered and that priorities are aligned with the overall strategic goals of the enterprise.
References in COBIT 2019 Design and Implementation:
COBIT 2019 Framework: Governance and Management Objectives, MEA04 (Managed Stakeholder Engagement):This objective emphasizes the importance of engaging stakeholders to ensure that their needs and priorities are addressed.
COBIT 2019 Implementation Guide, Chapter 3:This chapter discusses the value of stakeholder involvement in the governance design process to achieve consensus and align priorities.
Involving key stakeholders in the discussion helps to balance different priorities and ensures that the governance system design reflects a broad range of insights and objectives.

NEW QUESTION # 127
When tailoring a governance system using COBIT 2019 for a nonprofit enterprise seeking to improve IT service delivery, which of the following enterprise strategy design factors is MOST relevant?

- A. Cost
- B. Growth

- C. Stability
- D. Innovation

Answer: A

Explanation:
When tailoring a governance system using COBIT 2019 for a nonprofit enterprise seeking to improve IT service delivery, the most relevant enterprise strategy design factor is cost. Nonprofit organizations typically operate with limited budgets, making cost management a critical consideration.
For nonprofit enterprises, managing costs effectively is crucial to ensure that resources are used efficiently and that IT service delivery improvements are sustainable. Focusing on cost as a design factor helps to prioritize initiatives that provide the most value for the least expenditure.
COBIT 2019 Framework References:
* COBIT 2019 Design Guide, Chapter 2:Discusses the importance of considering cost as a design factor, especially for organizations with limited financial resources.
* COBIT 2019 Implementation Guide, Chapter 5:Provides guidance on optimizing costs while improving IT service delivery to ensure that governance objectives are met within budget constraints.
By focusing on cost, the nonprofit enterprise can tailor its governance system to achieve better IT service delivery while staying within financial limits, ensuring the efficient use of available resources.

NEW QUESTION # 128

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