ISACA COBIT-Design-and-Implementation Test Study Guide & COBIT-Design-and-Implementation Practice Test Engine

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

Topic	Details
Topic 1	• 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	• 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 3	• 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 4	• 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 (Q95-Q100):

NEW QUESTION # 95
What is the PRIMARY difference between an international enterprise with 200,000 employees (large) and a domestic one that has 200 employees (small) when completing a governance system design?

- A. Fewer governance objectives are considered for a small enterprise.
- B. Large enterprises use a COBIT model and small enterprises use an SME focus area.
- C. Small enterprises use a COBIT model and large enterprises use international standards.
- D. Large enterprises have a higher risk profile with key risk indicators (KRIs).

Answer: B

Explanation:
COBIT 2019 includes guidance on tailoring governance systems based on enterprise size:
"For smaller enterprises, a specific SME focus area is available. Larger enterprises typically use the full COBIT model, leveraging its comprehensive governance and management objectives." This distinction ensures the scalability and relevance of COBIT to both large and small organizations.
Reference:COBIT 2019 Design Guide, Section 4.4.1

NEW QUESTION # 96
Which of the following is the BEST starting point when translating enterprise goals into actionable governance and management objectives?

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

Answer: A

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 # 97
While tailoring design factors, which of the following roles of IT demonstrates the HIGHEST level of enterprise dependency on I&T?

- A. Turnaround
- B. Strategic
- C. Support
- D. Factory

Answer: B

Explanation:

In COBIT 2019, the role of IT that demonstrates the highest level of enterprise dependency on Information and Technology (I&T) isStrategic. This role indicates that IT is not only integral to the business but is also a driver of innovation and strategic initiatives.

References in COBIT 2019 Design and Implementation:

* COBIT 2019 Design Guide, Chapter 3:This chapter explains the various roles of IT within an enterprise. The strategic role is where IT is pivotal for business transformation, competitive advantage, and achieving strategic business goals.

* COBIT 2019 Framework: Introduction and Methodology, Chapter 4:This chapter highlights the impact of the strategic role of IT on the governance system, emphasizing the high dependency on IT for achieving business objectives.

Enterprises with IT in a strategic role rely heavily on IT to drive business strategies, innovate, and gain a competitive edge, making it the highest level of dependency on I&T.

NEW QUESTION # 98

Which of the following is the MOST critical consideration for practical implementation of generic components in the COBIT 2019 framework?

- A. Taking into account the deployed I&T
- B. Customizing the components according to enterprise needs
- C. Identifying stakeholder needs
- D. Including contractual requirements

Answer: B

Explanation:

COBIT 2019 clearly distinguishes between generic components and tailored implementations. Generic components-such as processes, organizational structures, and policies-are intentionally designed to be universal and reusable. However, the Design Guide emphasizes that generic components cannot be implemented "as-is" if they are to be effective.

The most critical success factor is customization based on enterprise context, including strategy, size, risk profile, compliance requirements, sourcing model, and culture. While stakeholder needs and contractual requirements are important inputs, they are addressed through customization rather than replacing it.

Failing to tailor components leads to governance systems that are either overly complex or misaligned with business realities. COBIT stresses that value is achieved not through strict adherence to the framework, but through context-aware adaptation. Therefore, customizing components according to enterprise needs is the foundation for practical, sustainable implementation.

NEW QUESTION # 99

At which stage of the EGIT implementation life cycle should the enterprise determine the impact of an improvement program on IT and the business and how to maintain the improvement momentum?

- A. When defining the EGIT implementation road map
- B. When developing the EGIT implementation program plan
- C. When executing the EGIT implementation program plan
- D. When initiating an EGIT program

Answer: C

Explanation:

The COBIT 2019 framework outlines a structured approach to implementing Enterprise Governance of Information and Technology (EGIT). Understanding the impact of an improvement program on IT and the business, as well as maintaining the improvement momentum, is crucial during the execution stage of the EGIT implementation life cycle.

Detailed Explanation with References:

Initiating an EGIT Program (Option A):

At this initial stage, the focus is on understanding the current state, identifying stakeholders, and obtaining executive sponsorship. The primary activities involve setting objectives and scope rather than assessing impacts or maintaining momentum.

Defining the EGIT Implementation Road Map (Option B):

This stage involves planning the high-level steps and timeline for the EGIT implementation. While this includes identifying key milestones and dependencies, it is not the primary phase for determining the impact or maintaining momentum.

Developing the EGIT Implementation Program Plan (Option C):

Developing the program plan involves detailing the specific actions, resources, and responsibilities needed to implement the EGIT. It sets the foundation for execution but focuses more on preparation and organization rather than assessing impact or maintaining momentum.

Executing the EGIT Implementation Program Plan (Option D):

During execution, the organization puts the plan into action. This is the stage where the actual improvements are implemented, and their impacts on IT and the business can be observed and assessed. Maintaining the improvement momentum becomes critical as the changes start to take effect. Continuous monitoring, managing resistance, addressing issues, and ensuring that the improvements are sustained are key activities during this phase.

Conclusion:The correct answer isD. When executing the EGIT implementation program plan. At this stage, the enterprise is actively implementing the changes, and it is crucial to determine the impact on IT and the business, as well as to maintain the improvement momentum to ensure the success and sustainability of the program.

References:

ISACA. COBIT 2019 Implementation Guide: Implementing and Optimizing an Information and Technology Governance Solution. ISACA.

ISACA. COBIT 2019 Framework: Introduction and Methodology. ISACA.

NEW QUESTION # 100

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