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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 Implementationprocess 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	- 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	• 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	• 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.
Topic 4	• 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 5	• 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.

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ISACA COBIT Design and Implementation Certificate Sample Questions (Q68-Q73):

NEW QUESTION # 68
Which function within the IT corporate structure is responsible for classifying information using an agreed- upon classification scheme for a new data collection system?

- A. Information privacy
- B. Information security
- C. Enterprise architecture
- D. IT governance

Answer: B

Explanation:
According to COBIT 2019 Governance and Management Objectives under DSS05:
"Information security responsibilities include ensuring that information is classified appropriately and protected according to its classification." Information security is responsible for applying and maintaining classification schemes.
Reference:COBIT 2019 Governance and Management Objectives, DSS05

NEW QUESTION # 69
Which of the following is the BEST starting point when translating enterprise goals into actionable governance and management

objectives?

- A. Risk-based enterprise goals
- B. Prioritized 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 # 70
It is CRITICAL to perform a due diligence review following which type of event?

- A. Shifts in the market or economy
- B. Merger, acquisition, or divestitureC New business strategy or priority
- C. External consultant assessment

Answer: B

Explanation:
It is critical to perform a due diligence review following a merger, acquisition, or divestiture. Such events involve significant changes to the organizational structure, assets, and operations, necessitating thorough review to identify risks, synergies, and compliance issues.
References in COBIT 2019 Design and Implementation:
COBIT 2019 Framework: Governance and Management Objectives, APO12 (Managed Risk):This objective emphasizes the importance of risk management during significant organizational changes, such as mergers and acquisitions.
COBIT 2019 Implementation Guide, Chapter 3:This chapter outlines the need for due diligence in evaluating potential risks and ensuring that governance and management practices are adapted to new organizational contexts.
A due diligence review ensures that all aspects of the merger, acquisition, or divestiture are carefully assessed, mitigating risks and supporting a smooth transition.

NEW QUESTION # 71
Which of the following functions would be responsible for executing a contract that retains independent legal consultants to review the level of regulatory compliance of a proposed IT solution?

- A. Legal office
- B. Executive leadership team
- C. Procurement office
- D. I&T security

Answer: A

Explanation:
The function responsible for executing a contract that retains independent legal consultants to review the level of regulatory compliance of a proposed IT solution is the Legal Office. This function ensures that all legal aspects, including compliance with regulations, are thoroughly reviewed and addressed.
References in COBIT 2019 Design and Implementation:
* COBIT 2019 Framework: Governance and Management Objectives, APO12 (Managed Risk):This objective highlights the role of the legal function in managing risk and compliance.
* COBIT 2019 Implementation Guide, Chapter 3:This chapter underscores the responsibilities of the legal office in ensuring that IT solutions comply with regulatory requirements.
The legal office is best positioned to manage contracts with legal consultants and ensure that the proposed IT solution adheres to all necessary legal and regulatory standards.

NEW QUESTION # 72
Which of the following will BEST enable management to identify all additional resources required to implement planned I&T changes?

- A. Creating a capability maturity model
- B. Defining improvement opportunities
- C. Conducting a gap analysis
- D. Performing a SWOT analysis

Answer: C

Explanation:
In Phase 3 (Where do we want to be?) and Phase 4 (What needs to be done?) of the COBIT 2019 implementation lifecycle, the Implementation Guide highlights gap analysis as a critical activity. A gap analysis compares the current state against the desired target state to identify missing capabilities, skills, processes, tools, and resources.
Defining improvement opportunities identifies areas for enhancement but does not quantify resource needs.
SWOT analysis provides strategic insight but lacks operational specificity. Capability maturity models assess current capability levels but do not directly identify what additional resources are required to close gaps.
Gap analysis, however, explicitly reveals what is missing-people, skills, funding, tools, or organizational structures-allowing management to plan resource acquisition accurately.
Therefore, conducting a gap analysis is the most effective method for identifying additional resources needed to implement planned I&T changes.

NEW QUESTION # 73

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