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

Topic	Details
Topic 1	<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 2	<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 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"> • 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	<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 (Q40-Q45):

NEW QUESTION # 40

An enterprise's management team concludes that the successful realization of the business strategy for the next period will largely depend on the successful adoption and use of technology and information. Which of the following is the MOST applicable design factor and corresponding value?

- A. Role of IT design factor with the value "Strategic"
- B. Technology Adoption Strategy design factor with the value "First Mover"
- C. IT Implementation Methods design factor with the value "Agile"
- D. Role of IT design factor with the value "Turnaround"

Answer: A

Explanation:

The COBIT 2019 Design Guide defines the "Role of IT" design factor, including the value "Strategic":

"If the role of IT is strategic, it means that IT is critical to the enterprise's business strategy, directly influencing its success." Given that technology is critical to achieving the business strategy, the role of IT as "Strategic" is the most appropriate selection.

Reference: COBIT 2019 Design Guide, Section 4.4.2

NEW QUESTION # 41

Which of the following inputs MUST be defined before the planning for a new governance framework can be finalized?

- A. Implementation costs
- B. Risk frameworks
- C. Enterprise goals
- D. Performance management

Answer: C

Explanation:

COBIT 2019 emphasizes:

"Defining enterprise goals is foundational to designing a governance system, as these goals drive the selection and prioritization of governance and management objectives." Without clearly defined enterprise goals, planning cannot proceed effectively.

Reference:COBIT 2019 Design Guide, Section 4.2

NEW QUESTION # 42

When considering the sourcing model for IT factor, and the design factor value is outsourcing, which of the following should be a management objective priority?

- A. Managed relationships (APO08)
- B. Managed security services (DSS05)
- C. Managed performance and conformance monitoring (MEA01)
- D. Managed enterprise architecture (AP003)

Answer: A

Explanation:

According to the COBIT 2019 Design Guide:

"When outsourcing is selected as the sourcing model, managing relationships with external vendors becomes a top governance and management priority to ensure service quality, compliance, and accountability." This makes APO08 Managed Relationships the essential management objective for ensuring outsourcing success. While security and performance are important, managing relationships is the core requirement in an outsourced model.

Reference:COBIT 2019 Design Guide, Section 4.4.7

NEW QUESTION # 43

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

- A. Generic enterprise goals
- B. Risk-based enterprise goals
- C. Prioritized 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 # 44

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

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

Answer: A

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.

