

試験COBIT-Design-and-Implementationファンデーション & 一生懸命にCOBIT-Design-and-Implementation クラムメディア | 検証するCOBIT-Design-and-Implementation 日本語版問題集



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Tech4Examの専門家チームが君の需要を満たすために自分の経験と知識を利用してISACAのCOBIT-Design-and-Implementation認定試験対策模擬テスト問題集が研究しました。模擬テスト問題集と真実の試験問題がよく似ています。一目でわかる最新の出題傾向でわかりやすい解説と充実の補充問題があります。

ISACA COBIT-Design-and-Implementation 認定試験の出題範囲:

トピック	出題範囲
トピック 1	<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.
トピック 2	<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.
トピック 3	<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.
トピック 4	<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.

>> COBIT-Design-and-Implementationファンデーション <<

試験の準備方法-最新のCOBIT-Design-and-Implementationファンデー

シヨン試験-一番優秀なCOBIT-Design-and-Implementationクラムメディア

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ISACA COBIT Design and Implementation Certificate 認定 COBIT-Design-and-Implementation 試験問題 (Q35-Q40):

質問 # 35

Which of the following is the MOST common risk response used in risk management?

- A. Risk acceptance
- B. Risk avoidance
- C. Risk transfer
- **D. Risk mitigation**

正解: D

解説:

According to COBIT 2019 and general IT risk management principles:

"Risk mitigation is the most commonly used response strategy. It involves taking action to reduce the likelihood or impact of a risk, often by implementing controls or other countermeasures." This is supported in COBIT's treatment of risk under governance objective EDM03.

Reference:COBIT 2019 Governance and Management Objectives, EDM03

質問 # 36

When is it MOST important for an enterprise to apply the full governance design workflow and carefully consider all design factors?

- **A. When the enterprise requires a broad, holistic, and comprehensive view of its governance system**
- B. When key stakeholders cannot agree on governance objectives, strategy, and priorities
- C. When the enterprise needs to focus on one key initiative requiring a major investment
- D. When the enterprise must meet complex regulatory requirements for which the enterprise is not currently in compliance

正解: A

解説:

Applying the full governance design workflow and carefully considering all design factors is most important when an enterprise requires a broad, holistic, and comprehensive view of its governance system. This scenario is where the entire spectrum of the governance framework needs to be analyzed and tailored to ensure it meets the enterprise's overall strategic goals and operational needs.

References in COBIT 2019 Design and Implementation:

* COBIT 2019 Design Guide, Chapter 2:This chapter elaborates on how design factors influence the creation of a tailored governance system that is comprehensive and aligns with the enterprise's unique context.

* COBIT 2019 Framework: Introduction and Methodology, Chapter 4:This chapter discusses the importance of a holistic approach in establishing governance and the necessity of considering all design factors to create a system that encompasses all aspects of enterprise IT and business objectives.

* COBIT 2019 Implementation Guide, Chapter 3:This chapter provides steps for implementing a comprehensive governance system, emphasizing the importance of a full governance design workflow to achieve a thorough and effective governance structure. By following the full governance design workflow, enterprises can ensure that their governance framework is not only comprehensive but also customized to address specific needs, thereby improving alignment, efficiency, and compliance across the organization.

質問 # 37

I&T-related issues, also called pain points:

- A. Could be considered risks that have not yet materialized.
- B. Are generally reported and tracked separately from risk management processes.
- **C. Could be considered risks that have materialized.**

- D. Are restricted to internally generated issues.

正解: C

解説:

In the COBIT 2019 Design Guide, it is stated:

"Current I&T-related issues, also called pain points—from which the enterprise is suffering. These could be considered risks that have materialized." This indicates that pain points are actual issues the enterprise is currently experiencing, representing risks that have already materialized.

Reference:COBIT 2019 Design Guide, Section 4.4.4

質問 # 38

Which of the following is the MOST likely trigger event for an EGIT improvement or implementation program?

- A. An enterprise is announcing a merger with one of its major competitors.
- B. The enterprise is faced with a shortage of qualified IT staff.
- C. An enterprise's marketing department has implemented its own IT solutions independent from the IT function.
- D. The enterprise has failed to meet new privacy regulations and is heavily fined.

正解: D

解説:

According to COBIT 2019 Implementation Guide:

"Trigger events for initiating or improving EGIT include regulatory noncompliance, significant operational failures, or events that expose governance weaknesses." Being fined for failing privacy regulations clearly exposes governance and compliance gaps—prompting the need to implement or improve EGIT to avoid future regulatory or reputational damage.

Reference:COBIT 2019 Implementation Guide, Section 2.1

質問 # 39

Which of the following is a KEY change enablement task that must be completed during the driver identification phase of an IT initiative?

- A. Define high-level improvement targets.
- B. Establish urgency for the changes needed.
- C. Assign high-level roles and responsibilities.
- D. Identify the business and governance drivers.

正解: D

解説:

A key change enablement task that must be completed during the driver identification phase of an IT initiative is to identify the business and governance drivers. Understanding these drivers is essential for aligning IT initiatives with the strategic objectives and governance needs of the enterprise.

Identifying business and governance drivers involves understanding the fundamental factors that influence the direction and priorities of IT initiatives. These drivers include strategic goals, regulatory requirements, market conditions, and internal organizational needs.

COBIT 2019 Framework References:

* COBIT 2019 Design Guide, Chapter 2:Highlights the importance of identifying business and governance drivers as part of the design factors that influence the governance system.

* COBIT 2019 Implementation Guide, Chapter 4:Discusses the process of identifying and analyzing drivers to ensure that IT initiatives are aligned with enterprise goals.

By identifying these drivers, the enterprise can ensure that the IT initiative is aligned with its strategic and governance objectives, thereby facilitating successful change enablement.

質問 # 40

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