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ISACA COBIT Design and Implementation Certificate Sample Questions (Q63-Q68):

NEW QUESTION # 63

Who is responsible for performing a stakeholder satisfaction survey and gathering feedback on lessons learned from the implementation of an EGIT program plan?

- A. IT managers and IT process owners
- **B. The CIO and the program steering committee**
- C. Business executives and the I&T governance board
- D. The risk and compliance function and IT audit

Answer: B

Explanation:

The CIO and the program steering committee are responsible for performing a stakeholder satisfaction survey and gathering feedback on lessons learned from the implementation of an EGIT program plan. They play a critical role in ensuring that the feedback is collected systematically and used to improve future initiatives.

References in COBIT 2019 Design and Implementation:

* COBIT 2019 Framework: Governance and Management Objectives, MEA04 (Managed Stakeholder Engagement): This objective outlines the importance of engaging stakeholders and gathering their feedback to improve governance and management practices.

* COBIT 2019 Implementation Guide, Chapter 5: This chapter highlights the role of senior leadership, including the CIO and the steering committee, in overseeing the implementation of governance programs and ensuring continuous improvement through stakeholder feedback.

By actively gathering and analyzing feedback, the CIO and the program steering committee can identify areas for improvement and ensure that the governance framework remains aligned with stakeholder needs and expectations.

NEW QUESTION # 64

An enterprise has been consistently growing over the years and has decided to adapt the COBIT framework from the growth perspective of the balanced scorecard dimensions. Which of the following enterprise goals is MOST relevant to select?

- A. Managed business risk
- **B. Product and business innovation**
- C. Optimization of business process costs
- D. Customer-oriented service culture

Answer: B

Explanation:

The COBIT 2019 framework aligns enterprise goals with balanced scorecard (BSC) dimensions. Under the growth and innovation BSC perspective, one of the core enterprise goals listed is:

"Product and business innovation" - which directly supports strategic growth by encouraging new products, services, and ways of operating.

This goal aligns with an enterprise that is expanding and looking to leverage innovation to sustain growth.

Other options like risk management or cost optimization fit different BSC dimensions (e.g., financial, internal process).

Reference: COBIT 2019 Design Guide, Appendix A (Enterprise Goals Table)

NEW QUESTION # 65

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

Answer: B

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 # 66

What group is PRIMARILY responsible for setting the overall direction for IT governance implementation?

- A. Key stakeholders
- B. IT management
- C. Business owners
- **D. Enterprise executives**

Answer: D

Explanation:

The group primarily responsible for setting the overall direction for IT governance implementation is the enterprise executives. Their role is crucial in aligning IT governance with the strategic goals and vision of the organization.

References in COBIT 2019 Design and Implementation:

* COBIT 2019 Framework: Governance and Management Objectives, EDM01 (Ensure Governance Framework Setting and Maintenance): This objective discusses the responsibilities of enterprise executives in setting the governance framework's direction.

* COBIT 2019 Implementation Guide, Chapter 3: This chapter highlights the role of senior leadership in driving the implementation of IT governance.

Enterprise executives provide the strategic direction and support necessary to ensure that IT governance aligns with the enterprise's overall mission and objectives.

NEW QUESTION # 67

When considering the technology adoption strategy design factor, and the design factor value is first mover, which of the following should be a governance objective priority?

- A. Ensured stakeholder engagement (EDM05)
- B. Ensured risk optimization (EDM03)
- **C. Ensured benefits delivery (EDM02)**
- D. Ensured resource optimization (EDM04)

Answer: C

Explanation:

According to the COBIT 2019 Design Guide:

"A first mover in technology adoption will prioritize benefits realization, ensuring that the value from early adoption is achieved effectively." Thus, Ensured benefits delivery (EDM02) aligns best with a first-mover approach.

Reference: COBIT 2019 Design Guide, Section 4.4.6

NEW QUESTION # 68

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