

COBIT-Design-and-Implementation Antworten & COBIT-Design-and-Implementation Testking



Übrigens, Sie können die vollständige Version der Pass4Test COBIT-Design-and-Implementation Prüfungsfragen aus dem Cloud-Speicher herunterladen: https://drive.google.com/open?id=1eJjXbpXKkovKbCCfxy44vE2Yh4_uaJq

Machen Sie noch Sorge um die schweren ISACA COBIT-Design-and-Implementation Zertifizierungsprüfungen? Seien Sie nicht mehr besorgt! Unser Pass4Test bietet Ihnen die Testfragen und Antworten von ISACA COBIT-Design-and-Implementation Zertifizierungsprüfung, die von den IT-Experten durch Experimente und Praxis erhalten werden und über IT-Zertifizierungserfahrungen über 10 Jahre verfügt. Die Testaufgaben und Antworten von ISACA COBIT-Design-and-Implementation Zertifizierungsprüfung aus Pass4Test sind zur Zeit das gründlichste, das genaueste und das neueste Produkt auf dem Markt.

Sie haben einen großen Traum. Sie können viele Materialien zur Vorbereitung finden. Unsere Fragenkataloge zur ISACA COBIT-Design-and-Implementation Zertifizierungsprüfung können Ihren Traum verwirklichen. Die Fragen und Antworten zur ISACA COBIT-Design-and-Implementation Zertifizierungsprüfung von Pass4Test werden von den erfahrungsreichen IT-Fachleuten bearbeitet. Mit unseren Produkten können Sie alle Probleme versuchen. Wir würden Ihnen versprechen, dass die Kandidaten die realen Antworten 100% bekommen.

>> COBIT-Design-and-Implementation Antworten <<

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Man soll stets Maßnahmen für Erfolg, sondern keine Ausreden für Misserfolg finden. Die Schulungsunterlagen zur ISACA COBIT-Design-and-Implementation Zertifizierungsprüfung von Pass4Test enthalten Testaufgaben und Antworten, die von unseren erfahrenen IT-Experten durch ihre ständige Praxis und Erforschung entworfen sind. Sie verfügen über hohe Genauigkeit und große Reichweite. Sie werden Ihr bester Helfer sein, während Sie die ISACA COBIT-Design-and-Implementation Zertifizierungsprüfung vorbereiten.

ISACA COBIT Design and Implementation Certificate COBIT-Design-and-Implementation Prüfungsfragen mit Lösungen (Q76-Q81):

76. Frage

A CEO of a domestic enterprise plans to expand its operations globally. The CEO has selected enterprise goals using the COBIT goals cascade and has tasked the CIO with tailoring COBIT as required. After selecting the relevant alignment goals, which of the following should be the CIOsNEXTpriority?

- A. Management objectives
- B. Organizational structure
- C. Design factors
- D. Management activities

Antwort: C

Begründung:

In the COBIT 2019 framework, after selecting the relevant alignment goals, the CIO's next priority should be identifying and understanding the design factors. Design factors are crucial as they influence the tailoring of the governance system to align with the specific needs and context of the enterprise.

The COBIT 2019 Design Guide emphasizes that design factors impact the governance and management objectives and help in customizing the COBIT framework. The selection and analysis of design factors ensure that the governance system is practical and relevant to the enterprise's environment.

Design Factors in COBIT 2019 include:

Enterprise Strategy: Different strategies (e.g., growth, innovation, cost leadership) require different governance approaches.

Enterprise Goals: Aligning IT-related goals with overall enterprise goals.

Risk Profile: Understanding the risk appetite and tolerance.

I&T-Related Issues: Identifying issues specific to information and technology.

Threat Landscape: Assessing external and internal threats.

Compliance Requirements: Meeting legal, regulatory, and contractual obligations.

Role of IT: Determining IT's role in the enterprise (e.g., support, factory, turnaround, strategic).

Sourcing Model: Whether IT services are in-house, outsourced, or a combination.

IT Implementation Methods: Traditional, agile, or hybrid methods used in IT initiatives.

Technology Adoption Strategy: How quickly the enterprise adopts new technologies.

Enterprise Size: The size of the enterprise can affect governance and management practices.

The process of tailoring COBIT involves:

Analyzing Design Factors: Understanding and documenting the enterprise's design factors.

Designing the Tailored Governance System: Based on the analyzed design factors, select and customize the governance and management objectives.

COBIT 2019 Implementation Guide References:

COBIT 2019 Framework: Introduction and Methodology, Chapter 4. This chapter provides an overview of the COBIT goals cascade and the importance of aligning enterprise goals with IT-related goals.

COBIT 2019 Design Guide, Chapter 2. This chapter describes design factors in detail and their role in tailoring the governance system.

COBIT 2019 Implementation Guide, Chapter 3. This chapter outlines the steps for implementing a tailored COBIT governance system, emphasizing the importance of understanding and leveraging design factors.

Thus, the CIO should prioritize understanding the design factors to ensure the tailored COBIT governance system aligns with the enterprise's specific context and requirements. This approach ensures the governance system is both effective and efficient, addressing the unique challenges and opportunities of the enterprise.

77. Frage

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

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

Antwort: D

Begründung:

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

78. Frage

Which of the following is a design factor workflow component for determining the initial scope of a governance system?

- A. Considering the enterprise's market position
- B. Considering the risk profile of the IT portfolio
- C. Considering the enterprise's culture
- **D. Considering the risk profile of the enterprise**

Antwort: D

Begründung:

The COBIT 2019 Design Guide defines Step 2: Determine the Initial Scope of the Governance System, which explicitly includes considering the risk profile of the enterprise as a formal design factor. The enterprise risk profile identifies the types of IT-related risks that are most significant and therefore influence which governance and management objectives should be prioritized. Enterprise culture and market position are contextual elements but are not listed as formal design factors in the initial scoping workflow. Similarly, the risk profile of the IT portfolio is a narrower operational view, whereas COBIT requires an enterprise-wide perspective to ensure governance decisions reflect overall business exposure. By analyzing the enterprise risk profile early, governance designers can identify critical areas requiring stronger controls, assurance, or capability levels. This directly impacts the initial scope by determining which objectives fall inside or outside the governance system boundary. Therefore, considering the enterprise risk profile is a core workflow component for determining the initial governance scope.

79. Frage

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

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

Antwort: B

Begründung:

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

80. Frage

Which of the following roles creates policies and processes to ensure governance becomes business as usual?

- A. IT management
- B. Internal audit
- **C. Business management**
- D. Risk, compliance and legal

Antwort: C

Begründung:

According to the COBIT 2019 Governance and Management Objectives:

"Business management is responsible for embedding governance practices into the daily operations of the enterprise, ensuring that policies and processes are followed as standard practice." This helps institutionalize governance as a routine business activity.

Reference:COBIT 2019 Governance and Management Objectives, Section EDM05

81. Frage

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Jeder hat seinen eigenen Lebensplan. Wenn Sie andere Wahlen treffen, bekommen Sie sicher etwas Anderes. So ist die Wahl sehr wichtig. Die Schulungsunterlagen zur ISACA COBIT-Design-and-Implementation Zertifizierungsprüfung von Pass4Test ist eine beste Methode, die den IT-Fachleuten helfen, ihr Ziel zu erreichen. Sie enthalten Prüfungsfragen und Antworten zur ISACA COBIT-Design-and-Implementation Zertifizierung. Und sie sind den echten Prüfungen ähnlich. Es ist wirklich die besten Schulungsunterlagen.

COBIT-Design-and-Implementation Testking: <https://www.pass4test.de/COBIT-Design-and-Implementation.html>

ISACA COBIT-Design-and-Implementation Antworten Das hat von der Praxis überprüft, Um in der IT-Branche große Fortschritte zu machen, entscheiden sich viele ambitionierte IT-Profis dafür, an der ISACA COBIT-Design-and-Implementation

Außerdem sind jetzt einige Teile dieser Pass4Test COBIT-Design-and-Implementation Prüfungsfragen kostenlos erhältlich:
https://drive.google.com/open?id=1eJjXbpXKkovKbCCfy44vE2Yh4_uaIJq