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

Topic	Details
Topic 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.
Topic 2	<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 3	<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.

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ISACA COBIT Design and Implementation Certificate Sample Questions (Q113-Q118):

NEW QUESTION # 113

Which of the following components should be considered in addition to processes, policies and procedures when designing a governance system?

- A. Information items
- B. Data flows
- C. Knowledge flows
- D. Configuration items

Answer: A

Explanation:

In COBIT 2019, information is seen as a key enabler because it underpins effective governance and management practices. Information items refer to the data and information that the organization needs to achieve its goals and support decision-making processes. This includes various types of information such as financial data, operational data, compliance reports, and performance metrics.

The COBIT 2019 Framework identifies seven components of a governance system:

- * Processes: Structured sets of practices and activities to achieve specific objectives and produce a set of outputs in support of achieving overall IT-related goals.
- * Organizational Structures: Key decision-making entities in an enterprise.
- * Principles, Policies, and Frameworks: Established rules and guidelines.
- * Information: All information produced and used by the enterprise, crucial for governance.
- * Culture, Ethics, and Behavior: Encompasses the values of the enterprise and its employees.
- * People, Skills, and Competencies: Required for successful completion of all activities and decision-making.
- * Services, Infrastructure, and Applications: Enabling and supporting the enterprise through its use of technology.

Information items fall under the fourth component, "Information," which is necessary for effective governance. Information items ensure that:

- * Decision-makers have the relevant data to make informed decisions.
- * There is transparency and accountability in reporting.
- * The organization can monitor and measure performance against strategic objectives.
- * Compliance with regulatory and legal requirements is maintained.

COBIT 2019 Design and Implementation Guide References:

- * COBIT 2019 Framework: Introduction and Methodology, Chapter 5: This chapter details the governance and management objectives and their components, highlighting the importance of information.
- * COBIT 2019 Design Guide, Chapter 2: This chapter provides a comprehensive overview of the components of a governance system, including information items.
- * COBIT 2019 Implementation Guide, Chapter 3: This chapter explains how to incorporate various governance system components, such as information items, into the tailored governance system design.

Considering information items is essential because they provide the necessary context and insights for effective governance. By ensuring that information is accurate, timely, and relevant, an organization can better align its IT governance with its overall business objectives, thereby enhancing decision-making, performance tracking, and compliance.

NEW QUESTION # 114

Which of the following stakeholders ensures the business case and program plan are realistic and achievable?

- A. Chief information officer (CIO)
- B. Business process owners
- C. Implementation team
- D. IT process owners

Answer: A

Explanation:

In COBIT 2019 Implementation guidance:

"The Chief Information Officer (CIO) holds responsibility for ensuring the business case is aligned with enterprise objectives and that the program plan is both realistic and achievable, factoring in available resources and capabilities." The CIO plays a strategic leadership role and has the oversight to balance technology, business needs, risks, and resources. Business process owners and implementation teams contribute, but they do not hold the final accountability for overall feasibility and alignment.

Reference:COBIT 2019 Implementation Guide, Phase 3

NEW QUESTION # 115

While tailoring design factors, which of the following roles of IT demonstrates the HIGHEST level of enterprise dependency on I&T?

- A. Turnaround
- B. Support
- C. Factory
- D. Strategic

Answer: D

Explanation:

In COBIT 2019, the role of IT that demonstrates the highest level of enterprise dependency on Information and Technology (I&T) is Strategic. This role indicates that IT is not only integral to the business but is also a driver of innovation and strategic initiatives.

References in COBIT 2019 Design and Implementation:

* COBIT 2019 Design Guide, Chapter 3:This chapter explains the various roles of IT within an enterprise. The strategic role is where IT is pivotal for business transformation, competitive advantage, and achieving strategic business goals.

* COBIT 2019 Framework: Introduction and Methodology, Chapter 4:This chapter highlights the impact of the strategic role of IT on the governance system, emphasizing the high dependency on IT for achieving business objectives.

Enterprises with IT in a strategic role rely heavily on IT to drive business strategies, innovate, and gain a competitive edge, making it the highest level of dependency on I&T.

NEW QUESTION # 116

What is the PRIMARY difference between an international enterprise with 200,000 employees (large) and a domestic one that has 200 employees (small) when completing a governance system design?

- A. Large enterprises have a higher risk profile with key risk indicators (KRIs).
- B. Small enterprises use a COBIT model and large enterprises use international standards.
- C. Large enterprises use a COBIT model and small enterprises use an SME focus area.
- D. Fewer governance objectives are considered for a small enterprise.

Answer: C

Explanation:

COBIT 2019 includes guidance on tailoring governance systems based on enterprise size:

"For smaller enterprises, a specific SME focus area is available. Larger enterprises typically use the full COBIT model, leveraging its comprehensive governance and management objectives." This distinction ensures the scalability and relevance of COBIT to both large and small organizations.

Reference:COBIT 2019 Design Guide, Section 4.4.1

NEW QUESTION # 117

Which of the following industry sectors can be characterized by a low level of regulation and a high level of focus on cost?

- A. Public sector agencies
- **B. Nonprofit enterprises**
- C. Health care providers
- D. Financial sector

Answer: B

Explanation:

According to COBIT 2019's industry context insights:

"Nonprofit organizations typically operate under fewer regulatory constraints compared to heavily regulated sectors like finance or healthcare. However, they are highly cost-sensitive due to budget limitations and donor expectations." This combination makes nonprofits focused on cost-efficiency and operational value delivery, rather than regulatory compliance. In contrast, financial and healthcare sectors are bound by strict regulatory obligations and compliance oversight.

Reference: COBIT 2019 Design Guide, Section 4.4.1 (Industry Factors)

NEW QUESTION # 118

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