

# Valid COBIT-Design-and-Implementation Exam Voucher, COBIT-Design-and-Implementation Exam Voucher

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**Exam Syllabus: COBIT Design and Implementation ISACA Certified COBIT Design and Implementation**

- Governance Implementation Lifecycle- 32%
- The Governance System Design Workflow- 32%
- Design Factors for a Governance System- 15%
- COBIT Basic Concepts- 8%
- Implementing & Optimizing I&T Governance Overview- 7%
- Impact of Design Factors - 3%
- Key Topics Decision Matrix- 3%

**ISACA COBIT Design and Implementation Certification Sample Questions and Answers**

We have prepared this sample question set to familiarize you with ISACA COBIT Design and Implementation (COBIT Design and Implementation) certification exam structure. We suggest you to try our Sample Questions for [COBIT 2019 Design and Implementation COBIT Design and Implementation Certification](#) to test your understanding of ISACA COBIT Design and Implementation process with real ISACA certification exam environment.

**COBIT Design and Implementation ISACA COBIT Design and Implementation Sample Questions:-**

**01. COBIT performance management is based on CMMI 2.0 concepts. Which of the following is one of these concepts?**

a) Process activities are associated to capability levels.

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

Topic	Details
Topic 1	<ul style="list-style-type: none"> <li>• Implementing &amp; Optimizing I&amp;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.</li> </ul>

Topic 2	<ul style="list-style-type: none"> <li>• <b>COBIT Basic Concepts:</b> IT professionals, managers, and those immersed in governance practices will encounter this section, which tests their grasp of COBIT fundamentals. This includes understanding the Control Objectives for Information and Related Technologies framework, along with the core principles that guide effective governance of enterprise IT.</li> </ul>
Topic 3	<ul style="list-style-type: none"> <li>• <b>Impact of Design Factors:</b> 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.</li> </ul>
Topic 4	<ul style="list-style-type: none"> <li>• <b>Design Factors for a Governance System:</b> 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.</li> </ul>
Topic 5	<ul style="list-style-type: none"> <li>• <b>Governance Implementation Lifecycle:</b> 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.</li> </ul>

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### ISACA COBIT Design and Implementation Certificate Sample Questions (Q131-Q136):

#### NEW QUESTION # 131

Which of the following is a KEY consideration when finalizing a governance system design with competing priorities?

- A. The enterprise should ensure all steps in the proposed workflow are applied when focusing on a very specific issue or initiative.
- **B. The enterprise should be prepared to deviate from previously identified priorities with justified reasons.**
- C. The enterprise should defer final design decisions to executive management to minimize conflicts among business stakeholders.
- D. The enterprise should refer to the COBIT design workflow for universally applicable guidelines to resolve conflicting priorities.

**Answer: B**

Explanation:

COBIT 2019 explicitly acknowledges that design factors may produce conflicting priorities. The Design Guide dedicates a specific step to resolving inherent priority conflicts, emphasizing that governance design is not a mechanical process but a judgment-based activity.

The guide states that enterprises must be willing to reassess and adjust priorities when conflicts arise, provided there are clearly justified and documented reasons. This flexibility ensures that the final governance system remains realistic, balanced, and aligned with enterprise context.

Deferring decisions entirely to executive management bypasses structured design logic. The workflow does not provide universal answers for conflicts, and not all steps must be applied rigidly in every situation.

Therefore, the key consideration is the willingness to deviate from earlier priorities when justified, ensuring that governance design

remains practical and effective.

### NEW QUESTION # 132

An enterprise is considering threat landscape as a design factor for its governance system. Which of the following would be a reason to classify the threat landscape as high?

- A. Service delivery problems by IT outsourcers
- B. IT trends that could be used in favor of the enterprise
- C. Geopolitical situations affecting the enterprise
- D. Potential new competitors entering the market

**Answer: C**

Explanation:

In COBIT 2019, the threat landscape design factor evaluates the severity and likelihood of external and internal threats that could materially impact enterprise objectives. A high threat landscape is characterized by factors that increase uncertainty, instability, or exposure to disruptive events beyond normal operational risks.

Geopolitical situations—such as regional conflicts, sanctions, trade restrictions, political instability, or cross-border regulatory changes—are explicitly recognized as high-impact external threats. These conditions can affect data sovereignty, supply chains, system availability, and regulatory compliance simultaneously, making them a strong indicator of a high threat landscape.

By contrast, IT trends represent opportunities, not threats. New competitors reflect market dynamics rather than direct threat exposure. Service delivery problems from outsourcers are operational issues already captured under I&T-related issues, not threat landscape classification.

The Design Guide stresses that when the threat landscape is high, enterprises should emphasize resilience, security, assurance, and risk-focused governance design. Geopolitical risk is therefore a clear and valid reason to classify the threat landscape as high.

### NEW QUESTION # 133

Which of the following is a CRITICAL element to consider when understanding the enterprise context and strategy?

- A. Relevant risk scenarios
- B. I&T risk profile
- C. Industry compliance requirements
- D. Enterprise's balanced scorecard

**Answer: D**

Explanation:

The COBIT 2019 Design Guide identifies enterprise strategy and goals as foundational inputs when understanding enterprise context. A balanced scorecard is a structured mechanism that translates strategy into measurable enterprise goals across financial, customer, internal process, and learning dimensions.

Risk profiles and compliance requirements are important but are addressed in later design steps. The balanced scorecard provides a holistic view of enterprise priorities, ensuring governance design aligns with what the enterprise is trying to achieve.

The Design Guide stresses that governance systems must be designed to support enterprise goals, not just manage risks or ensure compliance. Therefore, understanding the enterprise's balanced scorecard is critical to establishing context before translating goals into governance and management objectives through the COBIT goals cascade.

### NEW QUESTION # 134

Which of the following would BEST enable the prioritization of governance objectives?

- A. The enterprise's risk tolerance
- B. The IT strategic plan
- C. A matrixed scoring methodology
- D. Expected performance outcomes

**Answer: C**

Explanation:

In COBIT 2019, the prioritization of governance objectives is essential to ensure that the most critical aspects of IT governance

receive the necessary focus and resources. A matrixed scoring methodology is considered the best enabler for prioritizing governance objectives because it provides a structured, systematic, and quantifiable approach to evaluating and ranking various governance objectives based on multiple criteria.

Detailed Explanation with References:

IT Strategic Plan (Option A):

The IT strategic plan outlines the strategic direction and objectives of IT within the organization. While it provides guidance on long-term goals and initiatives, it does not offer a detailed mechanism for prioritizing specific governance objectives.

Matrixed Scoring Methodology (Option B):

A matrixed scoring methodology allows the organization to evaluate governance objectives against a set of predefined criteria such as strategic alignment, risk impact, resource availability, and expected benefits. This methodology helps in objectively assessing and comparing the importance and urgency of different governance objectives. By assigning scores to each criterion, organizations can create a prioritized list based on overall scores, ensuring that the most critical and impactful objectives are addressed first.

This approach is comprehensive and takes into account multiple factors, providing a balanced and transparent means of prioritizing objectives. It enables decision-makers to justify their choices and ensures that prioritization is aligned with the organization's strategic goals and risk profile.

Enterprise's Risk Tolerance (Option C):

The enterprise's risk tolerance is an important factor in governance decisions, as it defines the level of risk the organization is willing to accept. However, while it influences prioritization, it is not a standalone methodology for prioritizing governance objectives. Risk tolerance must be considered within a broader context of criteria, which a matrixed scoring methodology can effectively encompass.

Expected Performance Outcomes (Option D):

Expected performance outcomes are crucial for evaluating the success of governance initiatives, but they do not provide a methodology for prioritizing objectives. They are one of the factors that can be included in a matrixed scoring methodology to assess the potential impact and value of each objective.

Conclusion: The correct answer is B. A matrixed scoring methodology. This method provides a robust, multi-criteria approach to prioritizing governance objectives, ensuring that decisions are made based on a balanced consideration of various relevant factors.

References:

ISACA. COBIT 2019 Framework: Governance and Management Objectives. ISACA.

ISACA. COBIT 2019 Design Guide: Designing an Information and Technology Governance Solution.

ISACA.

### NEW QUESTION # 135

Which of the following statements BEST describes the features and properties of the COBIT 2019 governance system design workflow?

- A. When executing the governance system design workflow, reliable results can only be obtained by considering all design factors.
- **B. The governance system design workflow allows for consideration of all design factors in order to develop a customized governance system.**
- C. When executing the governance system design workflow, design factors that produce inconsistent priorities for governance and management objectives need to be discarded.
- D. The governance system design workflow only considers enterprise goals.

**Answer: B**

Explanation:

The COBIT 2019 Design Guide explains:

"The governance system design workflow enables the customization of a governance system by considering all relevant design factors. These factors influence the prioritization of governance and management objectives." Discarding inconsistent priorities is not a valid approach, and enterprise goals are only one of many design factors.

Reference: COBIT 2019 Design Guide, Section 3

### NEW QUESTION # 136

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