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Introduction to COBIT Design and Implementation ISACA Certified COBIT Design and Implementation Exam

The ISACA COBIT Design and Implementation Exam is challenging and thorough preparation is essential for success. This exam study guide is designed to help you prepare for the COBIT Design and Implementation certification exam. It contains a detailed list of the topics covered on the Professional exam and an exhaustive list of preparation resources. This study guide for the ISACA COBIT Design and Implementation will help guide you through the study process for your certification.

ISACA COBIT Design and Implementation Exam: All You Need to Know

COBIT Design and Implementation ISACA COBIT Design and Implementation Exam Summary

- **Exam Name:** ISACA COBIT Design and Implementation
- **Exam Code:** COBIT Design and Implementation
- **Exam Price:** $550 (USD)
- **Duration:** 180 mins
- **Number of Questions:** 80

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

Topic	Details
Topic 1	- 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.
Topic 2	- The Governance System Design Workflow: The exam zeroes in on IT architects, designers, and consultants as the primary audience. This section evaluates their prowess in crafting effective governance systems. These professionals will exhibit their talent for creating streamlined workflow processes, defining clear governance structures, and customizing governance frameworks to perfectly suit the unique needs of their organizations.

Topic 3	• 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 4	• COBIT Basic Concepts: 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.

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ISACA COBIT Design and Implementation Certificate Sample Questions (Q102-Q107):

NEW QUESTION # 102
Which of the following is a design factor workflow component for determining the initial scope of a governance system?

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

Answer: A

Explanation:
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.

NEW QUESTION # 103
The selection of relevant design factors and associated descriptive values will drive which of the following?

- A. Prioritization of governance and management objectives
- B. Selection of the technology adoption strategy
- C. Capability levels for processes
- D. Ranking of enterprise and alignment goals

Answer: A

Explanation:
The COBIT 2019 Design Guide states:
"Design factors and their descriptive values influence the prioritization of governance and management objectives, ensuring that the governance system aligns with the enterprise's context and goals." Hence, these factors help determine which objectives are most important to implement or improve first.
Reference:COBIT 2019 Design Guide, Section 5.3

NEW QUESTION # 104

Which of the following BEST enables an enterprise to show and prove the benefits realized from the implementation of an EGIT program plan?

- A. Communicating the results and benefits in business impact terms
- B. Delivering a solution from a long-term and complex project
- C. Adopting performance metrics that are easy to achieve
- D. Tracking expected benefits and targets until program implementation

Answer: A

Explanation:
The COBIT 2019 Implementation Guide states:
"Effective communication of results and benefits in business impact terms is essential to obtain and maintain executive buy-in and to demonstrate the value of the EGIT initiative." Business impact communication aligns IT with business strategy and goals, which is crucial for proving and sustaining benefits realization.
Reference:COBIT 2019 Implementation Guide, Phase 7

NEW QUESTION # 105

An enterprise will often fail to realize implementation commitments during the execution of an EGIT implementation program plan if it:

- A. Reduces projects into smaller executable pieces.
- B. Leverages existing mechanisms and ways of working.
- C. Simplifies the implementation process.
- D. Focuses on enabling IT value over business value.

Answer: D

Explanation:
The COBIT 2019 Implementation Guide states:
"A key pitfall in EGIT implementation is focusing too much on enabling IT-specific improvements and failing to tie governance outcomes directly to business value realization." Effective EGIT must prioritize how IT contributes to achieving enterprise goals, not just technical or operational improvements.
Reference:COBIT 2019 Implementation Guide, Common Pitfalls Section

NEW QUESTION # 106

A traditional brick-and-mortar company is planning to fast-track its growth by implementing an information and technology governance system to achieve enterprise goals. Which of the following is the KEY enabler of success in achieving the goals?

- A. Tailoring the security policy according to the technology deployed
- B. Establishing applicable governance and management objectives
- C. Setting capability levels for key business processes
- D. Conducting staff training programs for performing IT-enabled processes

Answer: B

Explanation:
For a traditional brick-and-mortar company planning to fast-track its growth by implementing an information and technology governance system to achieve enterprise goals, establishing applicable governance and management objectives is the key enabler of

success.
References in COBIT 2019 Design and Implementation:
* COBIT 2019 Framework: Governance and Management Objectives, EDM01 (Ensure Governance Framework Setting and Maintenance):This objective underscores the importance of defining clear governance and management objectives to guide the implementation and achieve enterprise goals.
* COBIT 2019 Implementation Guide, Chapter 4:This chapter discusses the importance of setting
* relevant and applicable governance and management objectives to align IT governance with business strategy and goals.
By establishing clear governance and management objectives, the company can ensure that its IT governance efforts are aligned with its strategic goals, driving growth and achieving desired outcomes.

NEW QUESTION # 107

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