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

Topic	Details
Topic 1	<ul style="list-style-type: none"> <li>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.</li> </ul>
Topic 2	<ul style="list-style-type: none"> <li>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.</li> </ul>
Topic 3	<ul style="list-style-type: none"> <li>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.</li> </ul>

## ISACA COBIT Design and Implementation Certificate Sample Questions (Q99-Q104):

### NEW QUESTION # 99

Which of the following should be a KEY consideration for an enterprise when refining the scope of the governance system in the third stage of the Governance System Design Workflow?

- A. Current I&T-related risks
- B. The risk profile
- C. Compliance requirements
- D. Enterprise strategy**

### Answer: D

#### Explanation:

In the third stage of the Governance System Design Workflow, refining the scope of the governance system involves aligning it closely with the overall strategic direction and objectives of the enterprise. COBIT 2019 emphasizes that the governance system should support the enterprise's strategy to ensure that I&T-related activities contribute effectively to achieving business goals.

Key considerations for refining the scope include:

- \* Enterprise Strategy (Option A): The primary consideration is ensuring that the governance system aligns with and supports the enterprise strategy. This involves understanding the strategic objectives,
- \* goals, and priorities of the organization and ensuring that the governance system is designed to help achieve these strategic aims. This alignment ensures that IT governance is not just a compliance exercise but a strategic enabler for business success.
- \* Current I&T-Related Risks (Option B): While important, this factor is more about addressing immediate operational concerns and is typically considered earlier in the process to identify and mitigate significant risks.
- \* The Risk Profile (Option C): Understanding the overall risk profile and risk appetite of the enterprise is crucial for shaping the governance system but is not the primary focus in the third stage. This aspect is usually addressed in earlier stages to ensure that the governance framework adequately covers risk management.
- \* Compliance Requirements (Option D): Ensuring compliance is always a critical consideration, but like risk management, it is typically addressed earlier in the design process. Compliance requirements should be integrated into the governance framework but are not the key driver at the refining stage.

Thus, the correct answer is A. Enterprise strategy. By focusing on the enterprise strategy during the third stage of the Governance System Design Workflow, the governance system can be refined to support strategic initiatives, thereby ensuring that IT governance contributes directly to achieving business goals.

#### References:

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

ISACA.

\* ISACA. COBIT 2019 Framework: Introduction and Methodology. ISACA.

## NEW QUESTION # 100

After a bank experienced cyber attacks that severely impacted operations and raised questions from regulators, the board mandated the newly hired CIO to implement global best practices to mitigate this risk. The CIO is using COBIT 2019 to tailor the governance system and has identified high threat landscape as a critical design factor. Which of the following should the CIO identify NEXT?

- A. IT security solutions
- B. Risk management practices
- C. **Security-related processes**
- D. Technology personnel

### Answer: C

Explanation:

After identifying a high threat landscape as a critical design factor, the CIO should next identify security-related processes. This step ensures that the governance system includes robust processes to manage and mitigate security risks.

In a high-threat landscape, focusing on security-related processes is essential to protect the enterprise's information assets and mitigate potential risks. These processes include incident management, vulnerability management, and access control, among others.

COBIT 2019 Framework References:

\* COBIT 2019 Framework: Governance and Management Objectives, APO13 Managed Security:

This objective

## NEW QUESTION # 101

Which of the following is a KEY consideration when determining the initial scope of a governance system?

- A. **Current I&T-related issues of the enterprise**
- B. Compliance requirements faced by the enterprise
- C. The size of the enterprise
- D. The role of IT within the enterprise

### Answer: A

Explanation:

When determining the initial scope of a governance system, one of the key considerations is the current I&T-related issues of the enterprise. Understanding and addressing these issues ensures that the governance system is relevant and focused on the areas that need the most attention and improvement. This approach aligns with the practical and contextual nature of COBIT 2019, which emphasizes tailoring governance solutions to the specific needs and circumstances of the enterprise.

Detailed Explanation with References:

\* Current I&T-Related Issues (Option D):

\* COBIT 2019 stresses the importance of understanding the specific issues and challenges an enterprise is facing in its current I&T environment. These issues could include inefficiencies, security vulnerabilities, compliance gaps, misalignment with business objectives, or any other problems impacting the performance and value delivery of IT.

\* Addressing these issues directly in the initial scope ensures that the governance system can provide immediate value by targeting the most critical areas. This focus helps in demonstrating early successes and building credibility for the governance initiative.

\* According to the COBIT 2019 Implementation Guide, understanding current issues allows the organization to prioritize actions that will have the most significant impact on improving governance and management practices.

\* Compliance Requirements (Option A):

\* Compliance requirements are essential and need to be considered when designing a governance system, but they are part of a broader context rather than the key initial driver. They ensure that the governance system meets regulatory and legal standards but do not necessarily prioritize the most urgent internal issues.

\* Size of the Enterprise (Option B):

\* The size of the enterprise influences the complexity and scalability of the governance system but is not a primary consideration for the initial scope. The focus should be on specific needs and issues rather than just the size.

\* Role of IT within the Enterprise (Option C):

\* The strategic role of IT is crucial for determining the overall governance approach, but it is more about aligning IT with business goals rather than pinpointing specific initial issues to address. It informs the design but does not drive the immediate focus of the initial scope.

Conclusion: The correct answer is D. Current I&T-related issues of the enterprise. Focusing on these issues ensures that the governance system addresses the most pressing needs and delivers tangible improvements, which is a fundamental principle in the COBIT 2019 framework.

References:

\* ISACA. COBIT 2019 Implementation Guide: Implementing and Optimizing an Information and Technology Governance Solution. ISACA.

\* ISACA. COBIT 2019 Framework: Introduction and Methodology. ISACA.

### NEW QUESTION # 102

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

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

**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 # 103

Which of the following is the BEST starting point when translating enterprise goals into actionable governance and management objectives?

- A. Risk-based enterprise goals
- B. Generic enterprise goals
- C. Selective enterprise goals
- D. Prioritized enterprise goals

**Answer: D**

Explanation:

The COBIT 2019 Design Guide describes the COBIT goals cascade as the mechanism for translating enterprise goals into

governance and management objectives. The guide clearly states that this translation must begin with prioritized enterprise goals, not generic or selective lists.

Prioritization ensures that governance design focuses on what matters most to the enterprise, given its strategy, risk profile, and context. Without prioritization, governance systems risk becoming overly broad, complex, or misaligned with business value.

Generic enterprise goals represent the full COBIT catalog and are not specific enough to guide design decisions. Risk-based goals are an important input but do not replace enterprise-wide prioritization. Selective goals lack formal weighting and may omit critical dependencies.

By starting with prioritized enterprise goals, the governance designer can systematically identify relevant alignment goals and then map them to governance and management objectives. This structured approach is explicitly recommended in COBIT 2019 and ensures traceability, focus, and value-driven governance design.

## NEW QUESTION # 104

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