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

Topic	Details
Topic 1	<ul style="list-style-type: none">• 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.
Topic 2	<ul style="list-style-type: none">• Impact of Design Factors: 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.
Topic 3	<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 4	<ul style="list-style-type: none"> • 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.
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ISACA COBIT Design and Implementation Certificate Sample Questions (Q53-Q58):

NEW QUESTION # 53

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

- **A. Information items**
- B. Knowledge flows
- C. Data 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 # 54

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

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

Answer: C

Explanation:

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

NEW QUESTION # 55

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

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 # 56

What can management do to help ensure a planned IT initiative will meet future state objectives?

- A. Establish a return on investment (ROI) target.
- B. Monitor key risk indicators (KRIs).
- C. Define operational performance metrics.
- D. Conduct stage gate reviews during implementation.

Answer: D

Explanation:

To ensure a planned IT initiative meets future state objectives, management should conduct stage gate reviews during

implementation. Stage gate reviews are a critical part of project management and governance, ensuring that projects are on track, meeting their objectives, and adhering to the planned schedule and budget.

Stage gate reviews are formal checkpoints at various phases of a project where progress is assessed, and decisions are made about whether to proceed to the next stage. These reviews help to ensure that:

* The project remains aligned with business objectives and stakeholder expectations.

* Risks are identified and managed effectively.

* Necessary adjustments are made based on the current project status and future state objectives.

COBIT 2019 emphasizes the importance of governance and management practices to ensure successful project outcomes. Stage gate reviews align with COBIT's governance objectives by providing oversight, ensuring alignment with business goals, and enabling course corrections when needed.

COBIT 2019 Framework References:

* COBIT 2019 Framework: Governance and Management Objectives, BAI01 Manage Programs and Projects: This objective highlights the importance of structured project management and governance practices, including stage gate reviews.

* COBIT 2019 Design Guide: Emphasizes the need for effective monitoring and control mechanisms throughout the project lifecycle to ensure alignment with enterprise goals.

Conducting stage gate reviews is a proactive measure to ensure that IT initiatives stay on track and achieve their intended future state objectives, making it the best choice among the given options.

NEW QUESTION # 57

An enterprise's management team concludes that the successful realization of the business strategy for the next period will largely depend on the successful adoption and use of technology and information. Which of the following is the MOST applicable design factor and corresponding value?

- A. Technology Adoption Strategy design factor with the value "First Mover"
- B. Role of IT design factor with the value "Turnaround"
- **C. Role of IT design factor with the value "Strategic"**
- D. IT Implementation Methods design factor with the value "Agile"

Answer: C

Explanation:

The COBIT 2019 Design Guide defines the "Role of IT" design factor, including the value "Strategic":

"If the role of IT is strategic, it means that IT is critical to the enterprise's business strategy, directly influencing its success." Given that technology is critical to achieving the business strategy, the role of IT as "Strategic" is the most appropriate selection.

Reference: COBIT 2019 Design Guide, Section 4.4.2

NEW QUESTION # 58

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