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

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

## ISACA COBIT Design and Implementation Certificate Sample Questions (Q80-Q85):

### NEW QUESTION # 80

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. Configuration items
- D. Knowledge 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 # 81

Under which circumstances should an enterprise consider the implementation of a strong compliance function as part of their governance system?

- A. When the enterprise is subject to substantially higher than average compliance regulations because it is operating in a heavily regulated industry sector
- B. When the enterprise is operating in a high-threat landscape because of its geopolitical situation
- C. Under all circumstances, because every enterprise is subject to compliance regulations
- D. When the enterprise has a strict set of policies and procedures in place

**Answer: A**

Explanation:

An enterprise should consider the implementation of a strong compliance function as part of their governance system when it is subject to substantially higher than average compliance regulations because it is operating in a heavily regulated industry sector. In COBIT 2019, the need for a strong compliance function is influenced by the regulatory environment in which the enterprise operates. Enterprises in heavily regulated industries face stringent compliance requirements and significant consequences for non-compliance. Therefore, a robust compliance function is essential to ensure adherence to regulations and to mitigate compliance-related risks.

COBIT 2019 Framework References:

\* COBIT 2019 Framework: Introduction and Methodology, Chapter 5: Discusses the importance of compliance requirements as a design factor in tailoring the governance system.

\* COBIT 2019 Design Guide, Chapter 2: Highlights the role of compliance and assurance capabilities in highly regulated industries. Implementing a strong compliance function in such scenarios helps the enterprise manage regulatory risks, maintain compliance, and avoid legal and financial penalties.

#### NEW QUESTION # 82

What group is PRIMARILY responsible for setting the overall direction for IT governance implementation?

- A. Enterprise executives
- B. IT management
- C. Key stakeholders
- D. Business owners

**Answer: A**

Explanation:

The group primarily responsible for setting the overall direction for IT governance implementation is the enterprise executives. Their role is crucial in aligning IT governance with the strategic goals and vision of the organization.

References in COBIT 2019 Design and Implementation:

\* COBIT 2019 Framework: Governance and Management Objectives, EDM01 (Ensure Governance Framework Setting and Maintenance): This objective discusses the responsibilities of enterprise executives in setting the governance framework's direction.

\* COBIT 2019 Implementation Guide, Chapter 3: This chapter highlights the role of senior leadership in driving the implementation of IT governance.

Enterprise executives provide the strategic direction and support necessary to ensure that IT governance aligns with the enterprise's overall mission and objectives.

#### NEW QUESTION # 83

Who is ULTIMATELY accountable for approving all IT-related principles, structures, and objectives that will be used when implementing a new IT governance function?

- A. Executive committee
- B. Enterprise risk committee
- C. Portfolio management
- D. Business owners

**Answer: A**

Explanation:

In COBIT 2019, ultimate accountability for governance decisions lies with the governing body or executive committee:

"The executive committee or board is ultimately accountable for the approval of IT governance principles, frameworks, structures, and objectives." They ensure alignment with enterprise strategy and oversight.

Reference: COBIT 2019 Governance and Management Objectives, Governance Objectives Overview

#### NEW QUESTION # 84

Which of the following would a COBIT implementation expert consider as a COBIT design factor in tailoring enterprise strategy?

- A. Value delivery
- B. Business transformation
- C. Cost leadership
- D. Risk optimization

**Answer: C**

Explanation:

In the context of COBIT 2019, design factors are essential for tailoring the governance system to the specific needs of an enterprise. These factors help shape the governance system to ensure it aligns with the enterprise's strategy, goals, and environment. When considering how to tailor the governance system to an enterprise strategy, a COBIT implementation expert would look at several design factors, one of which is cost leadership.

Detailed Explanation with References:

\* Cost Leadership (Option A): Cost leadership is a strategic objective where an organization aims to become the lowest-cost producer in its industry. This strategy can be a significant design factor in tailoring a governance system, as it impacts decisions on IT investments, process efficiencies, and cost management. In COBIT 2019, aligning IT governance with a cost leadership strategy involves ensuring that IT initiatives support cost reduction and operational efficiency, thereby enabling the organization to achieve competitive pricing.

\* Risk Optimization (Option B): While risk optimization is an essential component of IT governance, it is more related to managing and balancing risk rather than a design factor specifically tailored to enterprise strategy.

\* Business Transformation (Option C): Business transformation refers to major changes in an organization's processes, systems, or structure. It is more of a broader business objective rather than a design factor used specifically in the context of tailoring the governance system to an enterprise strategy.

\* Value Delivery (Option D): Value delivery focuses on ensuring that IT delivers value to the business. It is a core principle of IT governance but is not typically categorized as a design factor for tailoring enterprise strategy in COBIT 2019.

Conclusion: The correct answer is A. Cost leadership. Cost leadership as a design factor directly influences how the governance system is tailored to support the enterprise strategy of achieving the lowest cost production. This alignment ensures that the governance system supports strategic goals focused on cost efficiency and competitive pricing.

References:

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

ISACA.

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

#### NEW QUESTION # 85

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