

# COBIT-Design-and-Implementation Latest Dumps Free - COBIT-Design-and-Implementation Practice Test Online



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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>• 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>
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>

Topic 4	<ul style="list-style-type: none"> <li>• 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.</li> </ul>
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### ISACA COBIT Design and Implementation Certificate Sample Questions (Q45-Q50):

#### NEW QUESTION # 45

Which of the following is MOST likely to result in an inability to gain support and agreement for EGIT process improvement objectives and recommendations?

- A. Failure to identify and justify the cost of investment to the perceived benefits
- B. An enterprise structure that includes business involvement from tactical and operational levels
- C. Existence of too many process improvement performance metrics
- D. Too much enterprise emphasis on change enablement and consensus building

**Answer: A**

Explanation:

The COBIT 2019 Implementation Guide notes:

"A major barrier to EGIT success is the failure to clearly articulate the business case—specifically, justifying cost in relation to perceived benefits. Without this, executive support may not be sustained." Justification of investment is critical to gaining and maintaining support for governance initiatives.

Reference:COBIT 2019 Implementation Guide, Phase 4

#### NEW QUESTION # 46

Which of the following is the BEST approach to resolve competing priorities for the design of a governance system?

- A. Include all key stakeholders in the discussion of the design.
- B. Defer to risk and assurance management to determine priorities.
- C. Utilize generic, pre-programmed computations to generate quantitative priorities for governance objectives.
- D. Base the design on initiatives that will yield the most immediate benefit for the enterprise.

**Answer: A**

Explanation:

The best approach to resolving competing priorities for the design of a governance system is to include all key stakeholders in the discussion of the design. This approach ensures that diverse perspectives are considered and that priorities are aligned with the overall strategic goals of the enterprise.

References in COBIT 2019 Design and Implementation:

\* COBIT 2019 Framework: Governance and Management Objectives, MEA04 (Managed Stakeholder Engagement):This objective emphasizes the importance of engaging stakeholders to ensure that their needs and priorities are addressed.

\* COBIT 2019 Implementation Guide, Chapter 3: This chapter discusses the value of stakeholder involvement in the governance design process to achieve consensus and align priorities.

Involving key stakeholders in the discussion helps to balance different priorities and ensures that the governance system design reflects a broad range of insights and objectives.

#### NEW QUESTION # 47

Which of the following refers to a governance topic that can be addressed by diverse components of a governance system?

- A. Variants
- B. Capability level
- **C. Focus areas**
- D. Generic components

**Answer: C**

Explanation:

According to the COBIT 2019 Design Guide:

"Focus areas are governance topics, domains, or issues that can be addressed by a collection of governance and management objectives and components." These are meant to tailor the governance system to enterprise-specific topics like security, digital transformation, etc.

Reference: COBIT 2019 Design Guide, Section 3.3.3

#### NEW QUESTION # 48

When considering the IT implementation methods design factor, and the design factor value is DevOps, which of the following should be a management objective priority?

- A. Managed change acceptance and transitioning (BAI07)
- B. Managed service requests and incidents (DSS02)
- C. Managed availability and capacity (BAI04)
- **D. Managed solution identification and build (BAI03)**

**Answer: D**

Explanation:

When DevOps is selected as the IT implementation method design factor, COBIT 2019 emphasizes continuous integration, automation, and rapid solution delivery. The Design Guide indicates that DevOps environments require strong governance over solution identification, development, and build practices.

BAI03 (Managed Solution Identification and Build) directly supports these needs by ensuring that solutions are designed, built, tested, and maintained in a controlled yet agile manner. While change transitioning (BAI07) and operational objectives remain important, DevOps shifts responsibility earlier in the lifecycle toward build and integration activities.

DSS02 and BAI04 focus on operational stability rather than rapid delivery. Therefore, under DevOps, BAI03 becomes a priority management objective to ensure quality, speed, and alignment with business requirements.

#### NEW QUESTION # 49

IT management contributes to the initiation of an EGIT program by:

- A. Establishing the business strategy and high-level EGIT approach.
- B. Providing advice on specific IT controls and challenging proposed activities.
- C. Evaluating the proposed EGIT approach to ensure business goals will be met.
- **D. Gathering input and gaining consensus on an EGIT approach.**

**Answer: D**

Explanation:

As per COBIT 2019 Implementation Guide:

"During program initiation, IT management plays a key role by gathering input from various stakeholders and building consensus on the EGIT approach." Business strategy is set by executive leadership, not IT, and advice on controls happens at later stages.

Reference: COBIT 2019 Implementation Guide, Phase 1

## NEW QUESTION # 50

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