

# Desktop Practice ISACA COBIT-Design-and-Implementation Exam Software - No Internet Required



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

Topic	Details
Topic 1	<ul style="list-style-type: none"><li>• <b>Impact of Design Factors:</b> 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.</li></ul>
Topic 2	<ul style="list-style-type: none"><li>• <b>COBIT Basic Concepts:</b> 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>• <b>Implementing &amp; Optimizing I&amp;T Governance Overview:</b> 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>• <b>Governance Implementation Lifecycle:</b> 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 5	<ul style="list-style-type: none"> <li>• <b>Key Topics Decision Matrix:</b> 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 6	<ul style="list-style-type: none"> <li>• <b>The Governance System Design Workflow:</b> 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>

>> Exam COBIT-Design-and-Implementation Topic <<

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### ISACA COBIT Design and Implementation Certificate Sample Questions (Q27-Q32):

#### NEW QUESTION # 27

When tailoring COBIT 2019 to enterprise requirements, which of the following is the PRIMARY objective of preparing a risk profile?

- A. To identify areas of risk that cause technology disruption
- B. To identify areas of risk that impact business continuity
- **C. To identify areas of risk that exceed risk appetite**
- D. To identify areas of risk that require mitigation

**Answer: C**

Explanation:

According to the COBIT 2019 Design Guide:

"A key purpose of defining a risk profile is to compare identified risks with the enterprise's risk appetite. This allows the organization to prioritize areas where risk levels exceed acceptable thresholds and guide risk treatment plans accordingly." The risk profile doesn't just highlight risks in general-it is specifically about those exceeding the enterprise's defined tolerance.

Reference:COBIT 2019 Design Guide, Section 4.4.3

#### NEW QUESTION # 28

At which stage of the governance system design flow are design factors translated into governance and management priorities?

- **A. Concluding the governance system design**
- B. Understanding the enterprise strategy
- C. Refining the scope
- D. Determining the initial scope

**Answer: A**

Explanation:

According to the COBIT 2019 Design Guide:

"In the final stage of the design workflow, design factors are used to determine the relative importance of governance and management objectives, which helps prioritize implementation efforts." This occurs during the conclusion of the governance system design.

Reference: COBIT 2019 Design Guide, Section 5.4

#### **NEW QUESTION # 29**

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 # 30**

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

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

**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 C):** 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 D):** 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 A):** 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 # 31

Which of the following includes capability levels that can be used as benchmarks?

- A. Process activities
- B. Process metrics
- C. Process purpose
- **D. Process practices**

**Answer: D**

Explanation:

In COBIT 2019, process practices are linked with capability levels. These levels can serve as benchmarks for evaluating the maturity and performance of processes.

"The COBIT process model provides detailed descriptions of governance and management objectives, including practices and activities, with defined capability levels that are used for performance measurement and benchmarking." Reference: COBIT 2019 Framework: Governance and Management Objectives, Introduction to Process Capability Levels

### NEW QUESTION # 32

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