

# COBIT-Design-and-Implementation Latest Exam Guide - COBIT-Design-and-Implementation Valid Exam Pattern

## Introduction to COBIT Design and Implementation ISACA Certified COBIT Design and Implementation Exam

The ISACA COBIT Design and Implementation Exam is challenging and thorough preparation is essential for success. This exam study guide is designed to help you prepare for the COBIT Design and Implementation certification exam. It contains a detailed list of the topics covered on the Professional exam and an exhaustive list of preparation resources. This study guide for the ISACA COBIT Design and Implementation will help guide you through the study process for your certification.



### COBIT Design and Implementation ISACA COBIT Design and Implementation Exam Summary

- Exam Name: ISACA COBIT Design and Implementation
- Exam Code: COBIT Design and Implementation
- Exam Price: \$550 (USD)
- Duration: 180 mins
- Number of Questions: 80

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## Design-and-Implementation Valid Test Book

To pass the COBIT-Design-and-Implementation exam, you must put in a lot of time studying, practicing, and working hard. You will need real ISACA COBIT-Design-and-Implementation Questions and the necessary understanding of the exam's format to pass the COBIT-Design-and-Implementation test. Without preparing with actual ISACA COBIT Design and Implementation Certificate (COBIT-Design-and-Implementation) questions, applicants find it difficult to get the knowledge essential to pass the ISACA certification exam in a short time.

### ISACA COBIT Design and Implementation Certificate Sample Questions (Q113-Q118):

#### NEW QUESTION # 113

An assessment of the gaps in capability should result in a list of:

- A. Potential improvements.
- B. Unmitigated residual risks.
- C. Performance measures.
- D. Implementation costs.

#### Answer: A

Explanation:

The COBIT 2019 Design Guide explains:

"The outcome of assessing current capability versus target capability is the identification of capability gaps.

These gaps indicate areas for potential improvement and feed directly into the planning and implementation stages." Hence, the result of such an assessment is a list of potential improvements.

Reference:COBIT 2019 Design Guide, Section 5.2

#### NEW QUESTION # 114

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

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

#### Answer: B

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 # 115

Which of the following is the BEST approach when developing an EGIT implementation program plan?

- A. All projects should be given the same value and consideration for implementation.
- B. Unapproved projects should not be recorded or considered.
- C. Process improvement objectives should not be changed or updated.
- D. Projects that are high-benefit and relatively easy to implement should be selected first.

**Answer: D**

Explanation:

When developing an EGIT (Enterprise Governance of IT) implementation program plan, the best approach is to select projects that are high-benefit and relatively easy to implement first. This approach, often referred to as "low-hanging fruit," helps build momentum, demonstrate value quickly, and secure buy-in from stakeholders for more complex initiatives.

References in COBIT 2019 Design and Implementation:

\* COBIT 2019 Implementation Guide, Chapter 5: This chapter outlines the importance of prioritizing projects that can deliver quick wins to maintain stakeholder support and demonstrate the value of the

\* governance framework.

\* COBIT 2019 Framework: Governance and Management Objectives, BAI01 (Managed Programs): This objective discusses the prioritization of initiatives based on their potential benefits and implementation feasibility.

By focusing on high-benefit, easy-to-implement projects, enterprises can create a solid foundation for more challenging initiatives and ensure continuous progress in their governance implementation efforts.

## NEW QUESTION # 116

Which of the following is a CRITICAL element to consider when understanding the enterprise context and strategy?

- A. Relevant risk scenarios
- B. Enterprise's balanced scorecard
- C. I&T risk profile
- D. Industry compliance requirements

**Answer: B**

Explanation:

The COBIT 2019 Design Guide identifies enterprise strategy and goals as foundational inputs when understanding enterprise context. A balanced scorecard is a structured mechanism that translates strategy into measurable enterprise goals across financial, customer, internal process, and learning dimensions.

Risk profiles and compliance requirements are important but are addressed in later design steps. The balanced scorecard provides a holistic view of enterprise priorities, ensuring governance design aligns with what the enterprise is trying to achieve.

The Design Guide stresses that governance systems must be designed to support enterprise goals, not just manage risks or ensure compliance. Therefore, understanding the enterprise's balanced scorecard is critical to establishing context before translating goals into governance and management objectives through the COBIT goals cascade.

## NEW QUESTION # 117

Which of the following is an important component for an enterprise strategy archetype of cost leadership as defined by COBIT

2019?

- A. Support for the portfolio management role with an investment office
- B. Organizational structures
- C. Enterprise architect
- D. Skills and competencies

**Answer: A**

Explanation:

COBIT 2019 defines enterprise strategy archetypes as a formal design factor used to tailor governance systems. One of these archetypes is cost leadership, which emphasizes operational efficiency, predictable outcomes, cost control, and disciplined investment decisions.

The Design Guide explains that for cost leadership strategies, governance systems must strongly support portfolio management and investment decision-making to ensure that resources are allocated efficiently and that spending aligns with enterprise priorities. An investment office or equivalent function enables structured evaluation, prioritization, and control of I&T-enabled investments, which is critical for maintaining low operational costs.

While skills, organizational structures, and enterprise architecture are relevant across all strategies, they are not distinguishing components for cost leadership. What differentiates cost leadership is the governance focus on financial discipline, value tracking, and investment optimization.

Therefore, support for the portfolio management role through an investment office is the most important and distinguishing component aligned with a cost leadership strategy in COBIT 2019.

## NEW QUESTION # 118

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