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

Topic	Details
Topic 1	<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.
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"> Key Topics Decision Matrix: 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.
Topic 4	<ul style="list-style-type: none"> 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.

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ISACA COBIT Design and Implementation Certificate Sample Questions (Q44-Q49):

NEW QUESTION # 44

Which of the following tools would be MOST useful for measuring and monitoring performance and the realization of benefits from an EGIT implementation program plan project?

- A. Gantt chart
- B. Project management software
- C. IT balanced scorecard
- D. RACI chart

Answer: C

Explanation:

The most useful tool for measuring and monitoring performance and the realization of benefits from an EGIT implementation program plan project is the IT balanced scorecard. The balanced scorecard provides a comprehensive view of performance across multiple dimensions, aligning IT objectives with business goals.

References in COBIT 2019 Design and Implementation:

* COBIT 2019 Framework: Governance and Management Objectives, MEA01 (Managed Performance and Conformance Monitoring): This objective discusses the use of balanced scorecards to monitor and measure performance effectively.

* COBIT 2019 Implementation Guide, Chapter 5: This chapter highlights the importance of performance measurement tools, including the IT balanced scorecard, for tracking progress and ensuring the realization of benefits from IT governance initiatives.

NEW QUESTION # 45

Which of the following inputs MUST be defined before the planning for a new governance framework can be finalized?

- A. Risk frameworks
- B. Implementation costs
- C. Performance management
- D. Enterprise goals

Answer: D

Explanation:

COBIT 2019 emphasizes:

"Defining enterprise goals is foundational to designing a governance system, as these goals drive the selection and prioritization of governance and management objectives." Without clearly defined enterprise goals, planning cannot proceed effectively.

Reference: COBIT 2019 Design Guide, Section 4.2

NEW QUESTION # 46

Which of the following describes the difference between the Risk Profile design factor and the I&T-Related Issues design factor?

- A. IT issues describe potential events that could impact the organization in the future, whereas IT risk scenarios describe events or current situations affecting the organization.
- B. IT risk scenarios are more detailed and IT issues are more summarized, and the organization can decide which one to use when designing its governance system.
- C. IT risk scenarios have been described in more detail in the COBIT 2019 Design Guide than IT issues in order to cover a wide range of potential risk.
- D. IT risk scenarios describe potential events that could impact the organization in the future, whereas IT issues describe events or current situations affecting the organization.

Answer: D

Explanation:

"The risk profile identifies the sort of IT-related risk to which the enterprise is currently exposed..."

"Step 1.4: Understand current I&T-related issues-An analysis of the current situation ... resulted in an assessment of current I&T-related issues..."

NEW QUESTION # 47

Which of the following stakeholders is responsible for creating or updating EGIT objectives following the completion of the first iteration of an EGIT program implementation life cycle?

- A. IT managers and IT process owners
- B. The risk and compliance function and IT audit
- C. The CIO and business executives
- D. The board of directors and the program steering committee

Answer: C

Explanation:

The stakeholders responsible for creating or updating EGIT objectives following the completion of the first iteration of an EGIT program implementation life cycle are the CIO and business executives. They have the strategic oversight and authority to set and adjust objectives based on the initial outcomes and evolving business needs.

The CIO and business executives play a critical role in ensuring that the EGIT (Enterprise Governance of Information and Technology) objectives are aligned with business strategy and goals. After the first iteration, their involvement is crucial to review progress, adjust objectives, and ensure continued alignment with enterprise priorities.

COBIT 2019 Framework References:

COBIT 2019 Implementation Guide, Chapter 7:Highlights the roles of senior management, including the CIO and business executives, in setting and updating EGIT objectives.

COBIT 2019 Design Guide, Chapter 4:Emphasizes the importance of executive involvement in governance system design and iterative improvement.

By engaging the CIO and business executives in this process, the enterprise ensures that EGIT objectives remain relevant and aligned with overall business strategy.

NEW QUESTION # 48

Which of the following should be used when translating design factor values into governance and management priorities?

- A. Pareto analysis
- B. Weighted average
- C. Matrix calculation
- D. Weighted calculation

Answer: D

Explanation:

When translating design factor values into governance and management priorities, a weighted calculation should be used. This method allows for the consideration of various factors according to their relative importance and impact on the governance system.

References in COBIT 2019 Design and Implementation:

* COBIT 2019 Design Guide, Chapter 4:This chapter explains the process of translating design factor values into actionable governance and management priorities, emphasizing the use of weighted calculations to reflect the importance of different design factors.

* COBIT 2019 Framework: Introduction and Methodology, Chapter 4:This chapter highlights how weighted calculations can help prioritize governance and management activities based on the enterprise's specific context and needs.

Using weighted calculations ensures a balanced and proportionate approach to prioritizing governance and management objectives, leading to a more effective and tailored governance system.

NEW QUESTION # 49

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