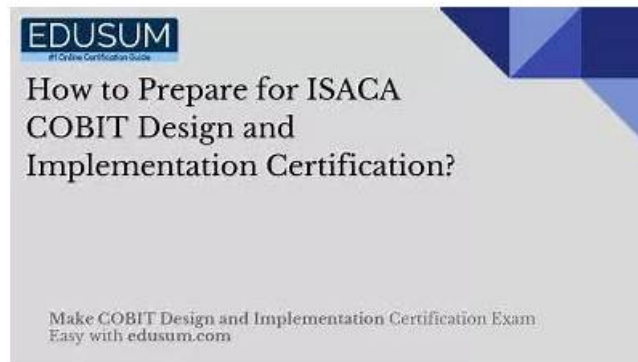# Free PDF 2026 ISACA COBIT-Design-and-Implementation: Reliable Valid Braindumps ISACA COBIT Design and Implementation Certificate Pdf

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

Topic	Details
Topic 1	• Implementing & Optimizing I&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.
Topic 2	• 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.
Topic 3	• 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 (Q93-Q98):

NEW QUESTION # 93
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 board of directors and the program steering committee
- C. The CIO and business executives
- D. The risk and compliance function and IT audit

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 # 94
Which of the following is the BEST starting point when translating enterprise goals into actionable governance and management objectives?

- A. Risk-based enterprise goals
- B. Prioritized enterprise goals
- C. Selective enterprise goals
- D. Generic enterprise goals

Answer: B

Explanation:
The COBIT 2019 Design Guide describes the COBIT goals cascade as the mechanism for translating enterprise goals into governance and management objectives. The guide clearly states that this translation must begin with prioritized enterprise goals, not generic or selective lists.
Prioritization ensures that governance design focuses on what matters most to the enterprise, given its strategy, risk profile, and context. Without prioritization, governance systems risk becoming overly broad, complex, or misaligned with business value.
Generic enterprise goals represent the full COBIT catalog and are not specific enough to guide design decisions. Risk-based goals are an important input but do not replace enterprise-wide prioritization. Selective goals lack formal weighting and may omit critical dependencies.
By starting with prioritized enterprise goals, the governance designer can systematically identify relevant alignment goals and then map them to governance and management objectives. This structured approach is explicitly recommended in COBIT 2019 and ensures traceability, focus, and value-driven governance design.

NEW QUESTION # 95

A traditional brick-and-mortar company is planning to fast-track its growth by implementing an information and technology governance system to achieve enterprise goals. Which of the following is the KEY enabler of success in achieving the goals?

- A. Establishing applicable governance and management objectives
- B. Conducting staff training programs for performing IT-enabled processes
- C. Setting capability levels for key business processes
- D. Tailoring the security policy according to the technology deployed

Answer: A

Explanation:
For a traditional brick-and-mortar company planning to fast-track its growth by implementing an information and technology governance system to achieve enterprise goals, establishing applicable governance and management objectives is the key enabler of success.
References in COBIT 2019 Design and Implementation:
COBIT 2019 Framework: Governance and Management Objectives, EDM01 (Ensure Governance Framework Setting and Maintenance):This objective underscores the importance of defining clear governance and management objectives to guide the implementation and achieve enterprise goals.
COBIT 2019 Implementation Guide, Chapter 4:This chapter discusses the importance of setting relevant and applicable governance and management objectives to align IT governance with business strategy and goals.
By establishing clear governance and management objectives, the company can ensure that its IT governance efforts are aligned with its strategic goals, driving growth and achieving desired outcomes.

NEW QUESTION # 96
Which of the following is a KEY consideration when determining the initial scope of a governance system?

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

Answer: A

Explanation:
According to the COBIT 2019 Design Guide:
"Current I&T-related issues or pain points help identify the most urgent areas for governance and are critical in determining the initial scope." This ensures the governance system is relevant and addresses the enterprise's most pressing needs.
Reference:COBIT 2019 Design Guide, Section 4.4.4

NEW QUESTION # 97
Which of the following is an example of a specific focus area to which COBIT could be customized?

- A. Information items
- B. Enterprise goals
- C. Cybersecurity
- D. Capability levels

Answer: C

Explanation:
An example of a specific focus area to which COBIT could be customized is "cybersecurity." COBIT 2019 allows for customization to address specific governance and management needs, and cybersecurity is a critical area that often requires tailored governance practices.
COBIT 2019 includes the concept of focus areas, which are specific governance topics that require a tailored approach.
Cybersecurity is a prime example of a focus area because it encompasses a range of activities and controls that need to be integrated into the overall governance framework.
Cybersecurity Focus Area in COBIT 2019:
* Tailoring Governance Practices:COBIT 2019 can be adapted to address specific cybersecurity needs, ensuring that the enterprise has robust policies, processes, and controls in place to protect its information assets.

* Aligning with Industry Standards:Customizing COBIT for cybersecurity helps align IT governance with industry standards such as ISO/IEC 27001, NIST Cybersecurity Framework, and others.
* Risk Management:Focused cybersecurity governance ensures that risks are identified, assessed, and mitigated effectively.
* Compliance:Helps ensure compliance with regulatory requirements related to cybersecurity, such as GDPR, CCPA, and others.
COBIT 2019 Framework References:
* COBIT 2019 Framework: Introduction and Methodology, Chapter 5:Discusses the concept of focus areas and how COBIT can be customized to address specific governance topics, including cybersecurity.
* COBIT 2019 Design Guide, Chapter 4:Provides guidance on how to tailor COBIT to specific focus areas, ensuring relevant and effective governance practices.
Customizing COBIT to focus on cybersecurity ensures that the enterprise can address specific security challenges, align with best practices, and maintain robust governance over its cybersecurity initiatives, making it the best choice among the given options.

NEW QUESTION # 98

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