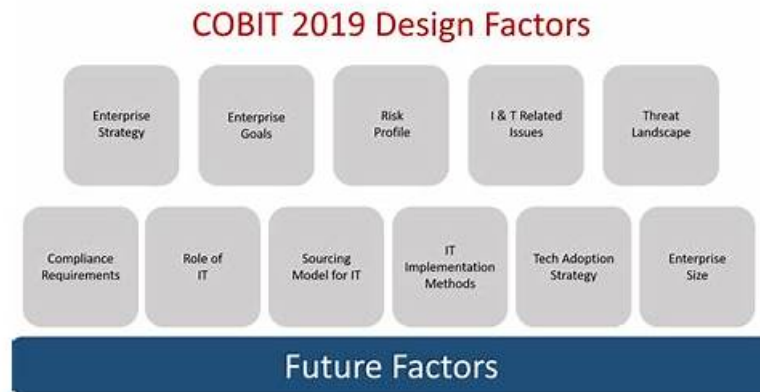


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### ISACA COBIT-Design-and-Implementation Exam Syllabus Topics:

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>• <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>Design Factors for a Governance System:</b> 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>
Topic 4	<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>
Topic 5	<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 6	<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>

## ISACA COBIT Design and Implementation Certificate Sample Questions (Q73-Q78):

### NEW QUESTION # 73

In which of the following phases should quick wins be implemented in order to build credibility?

- A. Where are we now?
- B. Where do we want to be?
- **C. How do we get there?**
- D. What needs to be done?

**Answer: C**

Explanation:

In the COBIT 2019 implementation lifecycle, quick wins are essential for demonstrating early success and building credibility for the governance initiative. Implementing quick wins provides tangible results that can help secure stakeholder support and buy-in for the ongoing governance program. The appropriate phase for implementing quick wins is during the phase where the organization outlines and starts to execute the plan for achieving its governance objectives.

Detailed Explanation with References:

\* What needs to be done? (Option A):

\* This phase involves understanding the governance requirements, identifying gaps, and determining the necessary governance components. While important for planning, this phase is more about identifying needs rather than implementing solutions.

\* Where do we want to be? (Option B):

\* This phase focuses on defining the target state of the governance system, setting goals, and envisioning the desired outcomes. It is more strategic and future-oriented, outlining what the organization aims to achieve but not yet focusing on implementation.

\* How do we get there? (Option C):

\* This phase is about developing and executing the implementation plan to reach the desired state. It involves detailing the actions, resources, and timelines required to achieve the governance objectives. Implementing quick wins during this phase is crucial because it helps to demonstrate progress, build momentum, and validate the approach taken. Early successes in this phase can boost confidence and support for the broader governance initiative.

\* According to the COBIT 2019 Implementation Guide, achieving and demonstrating quick wins during this phase is critical to maintaining stakeholder engagement and demonstrating the value of the governance improvements.

\* Where are we now? (Option D):

\* This phase involves assessing the current state of the governance system, identifying existing issues, and understanding the baseline. It is more diagnostic and evaluative, laying the groundwork for planning but not yet focusing on implementation.

Conclusion: The correct answer is C. How do we get there?. Implementing quick wins during this phase helps to build credibility and support for the governance program by showing early, tangible improvements and demonstrating the feasibility and benefits of the proposed governance changes.

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 # 74

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

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

**Answer: A**

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 # 75

Who is **ULTIMATELY** accountable for approving all IT-related principles, structures, and objectives that will be used when implementing a new IT governance function?

- A. Business owners
- B. Portfolio management
- C. Enterprise risk committee
- **D. Executive committee**

**Answer: D**

Explanation:

In COBIT 2019, ultimate accountability for governance decisions lies with the governing body or executive committee:

"The executive committee or board is ultimately accountable for the approval of IT governance principles, frameworks, structures, and objectives." They ensure alignment with enterprise strategy and oversight.

Reference: COBIT 2019 Governance and Management Objectives, Governance Objectives Overview

#### NEW QUESTION # 76

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

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

**Answer: C**

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.

### NEW QUESTION # 77

Which of the following is the MOST effective way to gain senior management buy-in and support for an EGIT program?

- A. Require IT management to define the expected value from IT without input from stakeholders.
- B. Establish EGIT as the solution for all IT-related problems.
- C. Encourage the use of short-term solutions to address current IT problems.
- **D. Make EGIT a discussion issue for the board and related committees.**

**Answer: D**

Explanation:

The COBIT 2019 Implementation Guide emphasizes the importance of involving senior management and the board in EGIT initiatives:

"Make EGIT a discussion issue for the board and related committees."

Engaging the board and related committees ensures that EGIT is aligned with enterprise goals and receives the necessary support and oversight.

Reference: COBIT 2019 Implementation Guide, Section 3.3.1

### NEW QUESTION # 78

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