

# 2026 COBIT-Design-and-Implementation Valid Test Objectives 100% Pass | High-quality ISACA ISACA COBIT Design and Implementation Certificate Exam Tips Pass for sure



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

Topic	Details
Topic 1	<ul style="list-style-type: none"> <li>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.</li> </ul>
Topic 2	<ul style="list-style-type: none"> <li>The Governance System Design Workflow: 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 3	<ul style="list-style-type: none"> <li>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.</li> </ul>

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# COBIT-Design-and-Implementation Exam Tips & COBIT-Design-and-Implementation Exam Syllabus

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## ISACA COBIT Design and Implementation Certificate Sample Questions (Q47-Q52):

### NEW QUESTION # 47

Which of the following components should be considered for inclusion when considering the threat landscape design factor?

- A. Information flows including security policy
- B. Information security focus areas
- C. Compliance and assurance capabilities
- **D. Impact and probability levels**

**Answer: D**

Explanation:

When considering the threat landscape design factor, impact and probability levels should be considered for inclusion. These levels help in assessing the potential consequences and likelihood of various threats, which is essential for effective risk management and governance.

In the COBIT 2019 framework, the threat landscape design factor involves understanding and evaluating the risks that an enterprise may face. Impact and probability levels are critical components of this evaluation as they provide a basis for prioritizing threats and developing appropriate responses.

COBIT 2019 Framework References:

\* COBIT 2019 Design Guide, Chapter 2: Discusses the importance of understanding the threat landscape and evaluating threats based on their impact and probability.

\* COBIT 2019 Framework: Governance and Management Objectives: Emphasizes the need for a thorough risk assessment, which includes analyzing the impact and probability of potential threats.

Including impact and probability levels in the assessment of the threat landscape ensures a comprehensive understanding of risks, enabling the enterprise to prioritize and mitigate threats effectively.

### NEW QUESTION # 48

Which of the following is the BEST approach to resolve competing priorities for the design of a governance system?

- A. Base the design on initiatives that will yield the most immediate benefit for the enterprise.
- B. Defer to risk and assurance management to determine priorities.
- C. Utilize generic, pre-programmed computations to generate quantitative priorities for governance objectives.
- **D. Include all key stakeholders in the discussion of the design.**

**Answer: D**

Explanation:

The best approach to resolving competing priorities for the design of a governance system is to include all key stakeholders in the discussion of the design. This approach ensures that diverse perspectives are considered and that priorities are aligned with the overall strategic goals of the enterprise.

References in COBIT 2019 Design and Implementation:

COBIT 2019 Framework: Governance and Management Objectives, MEA04 (Managed Stakeholder Engagement): This objective emphasizes the importance of engaging stakeholders to ensure that their needs and priorities are addressed.

COBIT 2019 Implementation Guide, Chapter 3: This chapter discusses the value of stakeholder involvement in the governance design process to achieve consensus and align priorities.

Involving key stakeholders in the discussion helps to balance different priorities and ensures that the governance system design reflects a broad range of insights and objectives.

#### NEW QUESTION # 49

When considering the IT implementation methods design factor, and the design factor value is agile, which of the following should be a management objective priority?

- A. Managed enterprise architecture
- B. Managed data (AP014)
- C. Managed IT changes
- D. Managed risk

**Answer: C**

Explanation:

When the IT implementation methods design factor value is agile, the management objective priority should be "Managed IT changes." Agile methodologies involve frequent changes and iterations, making effective change management crucial for success. Agile methodologies emphasize flexibility, iterative development, and rapid response to change. As a result, managing IT changes becomes a priority to ensure that changes are systematically controlled, risks are mitigated, and alignment with business goals is maintained.

COBIT 2019 Framework References:

\* COBIT 2019 Framework: Governance and Management Objectives, BAI06 Managed IT Changes: This objective focuses on managing all IT changes in a controlled manner, ensuring minimal disruption and alignment with business goals.

\* COBIT 2019 Design Guide, Chapter 3: Discusses the importance of aligning management objectives with specific design factors, such as IT implementation methods like Agile.

By prioritizing "Managed IT changes," the enterprise can ensure that its agile implementation remains effective and aligned with overall governance objectives.

#### NEW QUESTION # 50

When reviewing the risk profile of an enterprise during the governance design phase, what MUST be established prior to conducting a high-level risk analysis?

- A. Key risk indicators (KRIs)
- B. Risk response strategy
- C. Enterprise's risk appetite
- D. Risk management framework

**Answer: C**

Explanation:

In the COBIT 2019 Design Guide, when dealing with the risk profile as a design factor, it is emphasized:

"To understand and assess risk at a strategic level, the enterprise's risk appetite must be established. Risk appetite defines the level and type of risk that the enterprise is willing to accept in pursuit of its objectives." This is critical because all subsequent risk assessments, including high-level risk analyses and responses, depend on knowing what level of risk is tolerable or unacceptable to the organization. Without a defined risk appetite, risk prioritization becomes speculative and misaligned with enterprise strategy.

Reference: COBIT 2019 Design Guide, Section 4.4.3

#### NEW QUESTION # 51

Which of the following focus area variants should be considered when the role of IT design factor has a value of Factory?

- A. DevOps
- B. Information security
- C. Cloud
- D. Digital transformation

**Answer: B**

Explanation:

In COBIT 2019, the role of IT design factor describes how critical IT is to enterprise operations. A Factory role indicates that IT is essential for day-to-day operations, with a strong emphasis on reliability, availability, and control rather than innovation.

For such environments, governance must prioritize security, continuity, and risk mitigation, since system failures can immediately



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