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ISACA COBIT Design and Implementation Certificate Sample Questions

(Q107-Q112):

NEW QUESTION # 107

Which function within the IT corporate structure is responsible for classifying information using an agreed-upon classification scheme for a new data collection system?

- A. Information security
- B. Information privacy
- C. IT governance
- D. Enterprise architecture

Answer: A

Explanation:

The function within the IT corporate structure responsible for classifying information using an agreed-upon classification scheme for a new data collection system is the Information Security function. Information security ensures that data is properly classified to protect it according to its sensitivity and criticality.

References in COBIT 2019 Design and Implementation:

* COBIT 2019 Framework: Governance and Management Objectives, APO13 (Managed Security):

This objective outlines the responsibilities of the information security function, which includes defining and implementing information classification schemes.

* COBIT 2019 Implementation Guide, Chapter 3: This chapter details how information security policies and practices should be established, including the classification of information assets.

* COBIT 2019 Framework: Deliver, Service and Support (DSS05, Managed Security Services): This objective highlights the role of information security in managing security services, including data classification and protection measures.

By classifying information, the information security function ensures that data is adequately protected against unauthorized access and breaches, adhering to compliance requirements and supporting the overall security posture of the enterprise.

NEW QUESTION # 108

Which of the following roles creates policies and processes to ensure governance becomes business as usual?

- A. Risk, compliance and legal
- B. Business management
- C. Internal audit
- D. IT management

Answer: B

Explanation:

According to the COBIT 2019 Governance and Management Objectives:

"Business management is responsible for embedding governance practices into the daily operations of the enterprise, ensuring that policies and processes are followed as standard practice." This helps institutionalize governance as a routine business activity.

Reference: COBIT 2019 Governance and Management Objectives, Section EDM05

NEW QUESTION # 109

Which of the following involves numeric mapping tables created for each of the design factors?

- A. A risk-based approach
- B. A quantitative approach
- C. An architecture design approach
- D. A qualitative approach

Answer: B

Explanation:

In the COBIT 2019 Design Guide, it is clearly stated that:

"The more quantitative approach involves numeric mapping tables created for each design factor. The mapping tables quantify the descriptive values associated with each design factor, in order to indicate their correlation with governance and management objectives." These mapping tables typically contain values ranging from zero (0) to four (4), where four indicates maximum relevance

of a governance or management objective with that particular design factor value, and zero indicates no relevance.
Reference:COBIT 2019 Design Guide, Section 4.3.1

NEW QUESTION # 110

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

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

Answer: A

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 # 111

At which stage of the EGIT implementation life cycle should the enterprise determine the impact of an improvement program on IT and the business and how to maintain the improvement momentum?

- A. When developing the EGIT implementation program plan
- **B. When executing the EGIT implementation program plan**
- C. When defining the EGIT implementation road map
- D. When initiating an EGIT program

Answer: B

Explanation:

The COBIT 2019 framework outlines a structured approach to implementing Enterprise Governance of Information and Technology (EGIT). Understanding the impact of an improvement program on IT and the business, as well as maintaining the improvement momentum, is crucial during the execution stage of the EGIT implementation life cycle.

Detailed Explanation with References:

* Initiating an EGIT Program (Option A):

* At this initial stage, the focus is on understanding the current state, identifying stakeholders, and obtaining executive sponsorship. The primary activities involve setting objectives and scope rather than assessing impacts or maintaining momentum.

* Defining the EGIT Implementation Road Map (Option B):

* This stage involves planning the high-level steps and timeline for the EGIT implementation.

While this includes identifying key milestones and dependencies, it is not the primary phase for determining the impact or maintaining momentum.

* Developing the EGIT Implementation Program Plan (Option C):

* Developing the program plan involves detailing the specific actions, resources, and responsibilities needed to implement the EGIT. It sets the foundation for execution but focuses more on preparation and organization rather than assessing impact or maintaining momentum.

* Executing the EGIT Implementation Program Plan (Option D):

* During execution, the organization puts the plan into action. This is the stage where the actual improvements are implemented, and their impacts on IT and the business can be observed and assessed. Maintaining the improvement momentum becomes critical as the changes start to take effect. Continuous monitoring, managing resistance, addressing issues, and ensuring that the improvements are sustained are key activities during this phase.

Conclusion:The correct answer isD. When executing the EGIT implementation program plan. At this stage, the enterprise is actively implementing the changes, and it is crucial to determine the impact on IT and the business, as well as to maintain the improvement

momentum to ensure the success and sustainability of the program.

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 # 112

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