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

Topic	Details
Topic 1	<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 2	<ul style="list-style-type: none">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.
Topic 3	<ul style="list-style-type: none">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.

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ISACA COBIT Design and Implementation Certificate Sample Questions (Q26-Q31):

NEW QUESTION # 26

What is the PRIMARY difference between an international enterprise with 200,000 employees (large) and a domestic one that has 200 employees (small) when completing a governance system design?

- A. Fewer governance objectives are considered for a small enterprise.
- B. Small enterprises use a COBIT model and large enterprises use international standards.
- C. Large enterprises have a higher risk profile with key risk indicators (KRIs).
- D. Large enterprises use a COBIT model and small enterprises use an SME focus area.

Answer: D

Explanation:

COBIT 2019 includes guidance on tailoring governance systems based on enterprise size:

"For smaller enterprises, a specific SME focus area is available. Larger enterprises typically use the full COBIT model, leveraging its comprehensive governance and management objectives." This distinction ensures the scalability and relevance of COBIT to both large and small organizations.

Reference:COBIT 2019 Design Guide, Section 4.4.1

NEW QUESTION # 27

Which of the following is BEST suited for evaluating the performance of processes?

- A. Aligned goals
- B. Key performance areas
- C. Capability levels
- D. Key goal indicators

Answer: D

Explanation:

Key goal indicators (KGIs) are best suited for evaluating the performance of processes. KGIs measure the outcome of processes and indicate whether the objectives are being met, providing a clear picture of performance.

References in COBIT 2019 Design and Implementation:

* COBIT 2019 Framework: Governance and Management Objectives, MEA01 (Managed Performance and Conformance Monitoring):This objective highlights the use of key goal indicators to measure and monitor the performance of governance and management processes.

* COBIT 2019 Implementation Guide, Chapter 5:This chapter discusses the importance of using KGIs to evaluate process performance and ensure alignment with enterprise goals.

By focusing on KGIs, enterprises can effectively monitor and evaluate the success of their processes in achieving desired outcomes, leading to continuous improvement and better alignment with business objectives.

NEW QUESTION # 28

Which of the following is an important component for an enterprise strategy archetype of cost leadership as defined by COBIT 2019?

- A. Support for the portfolio management role with an investment office
- B. Skills and competencies
- C. Enterprise architect
- D. Organizational structures

Answer: A

Explanation:

For an enterprise strategy archetype of cost leadership as defined by COBIT 2019, an important component is the support for the portfolio management role with an investment office. This ensures that investments are managed efficiently, aligning with the cost leadership strategy to maximize value while minimizing costs.

References in COBIT 2019 Design and Implementation:

* COBIT 2019 Framework: Governance and Management Objectives, EDM02 (Ensure Benefits Delivery): This objective highlights the importance of managing investments effectively to achieve cost leadership.

* COBIT 2019 Design Guide, Chapter 3: This chapter discusses the need for strong portfolio management and investment oversight to support cost leadership strategies.

An investment office provides the structure and oversight necessary to ensure that resources are allocated efficiently, supporting the enterprise's goal of maintaining a competitive cost advantage.

NEW QUESTION # 29

When considering the technology adoption strategy design factor, and the design factor value is first mover, which of the following should be a governance objective priority?

- A. Ensured stakeholder engagement (EDM05)
- B. Ensured benefits delivery (EDM02)
- C. Ensured risk optimization (EDM03)
- D. Ensured resource optimization (EDM04)

Answer: B

Explanation:

According to the COBIT 2019 Design Guide:

"A first mover in technology adoption will prioritize benefits realization, ensuring that the value from early adoption is achieved effectively." Thus, Ensured benefits delivery (EDM02) aligns best with a first-mover approach.

Reference: COBIT 2019 Design Guide, Section 4.4.6

NEW QUESTION # 30

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

Answer: D

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 is D. 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 # 31

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