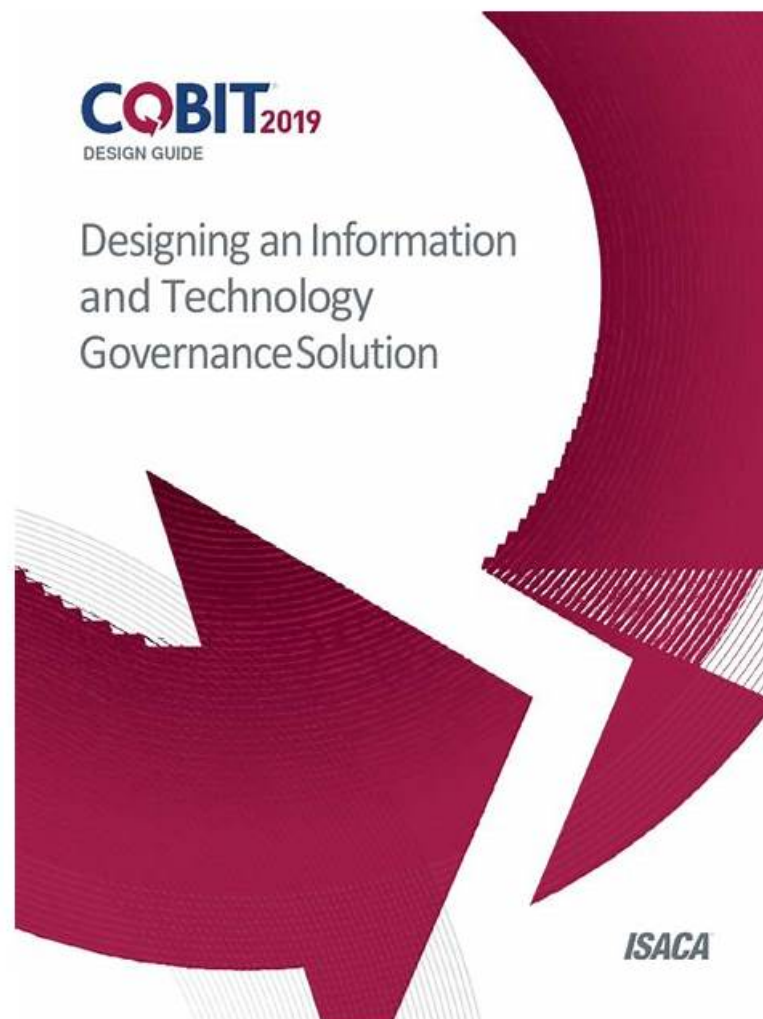


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Section	Weight	Objectives
Topic 1: COBIT Basic Concepts	8%	- COBIT 2019 Overview and Key Concepts
Topic 2: Governance Implementation Lifecycle	32%	- Seven Implementation Phases and Change Management
Topic 3: The Governance System Design Workflow	32%	- Design Steps, Scope Definition, and Conflict Resolution

Topic 4: Implementing and Optimizing I&T Governance Overview	7%	- Implementation Principles and Continuous Improvement
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ISACA COBIT 2019 Design and Implementation Sample Questions (Q26-Q31):

NEW QUESTION # 26

How many governance and management objectives are defined in the COBIT 2019 core model?

- A. 0
- **B. 1**
- C. 2
- D. 3

Answer: B

Explanation:

The COBIT 2019 core model contains 40 governance and management objectives distributed across five domains: EDM (5), APO (14), BAI (11), DSS (6), and MEA (4).

NEW QUESTION # 27

Which of the following MOST effectively addresses cultural aspects of a major international IT initiative that impacts the entire enterprise?

- A. Risk assessments
- **B. Change enablement**
- C. Program management
- D. Continuous improvement

Answer: B

Explanation:

Change enablement most effectively addresses the cultural aspects of a major international IT initiative that impacts the entire enterprise. It ensures that changes are managed smoothly and that the organization's culture is considered and aligned with the new initiatives.

NEW QUESTION # 28

Which of the following is a KEY input to be considered when defining drivers for a COBIT implementation?

- A. Enterprise policies
- B. IT process documentation
- **C. Stakeholder map**
- D. Business case outline

Answer: C

Explanation:

A key input to be considered when defining drivers for a COBIT implementation is the stakeholder map. Understanding the stakeholders involved and their expectations is crucial for identifying the drivers that will shape the governance system.

NEW QUESTION # 29

Which of the following components should be considered in addition to processes, policies and procedures when designing a governance system?

- A. Configuration items
- **B. Information items**
- C. Data flows
- D. Knowledge flows

Answer: B

Explanation:

In COBIT 2019, information is seen as a key enabler because it underpins effective governance and management practices. Information items refer to the data and information that the organization needs to achieve its goals and support decision-making processes. This includes various types of information such as financial data, operational data, compliance reports, and performance metrics.

NEW QUESTION # 30

When adapting the COBIT framework, one of the most critical factors to consider is?

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

Answer: C

Explanation:

When adapting the COBIT framework, one of the most critical factors to consider is enterprise goals. These goals drive the overall strategy and priorities of the governance and management system.

Enterprise goals are a cornerstone of the COBIT goals cascade, which translates stakeholder needs into specific, actionable governance and management objectives. Understanding and aligning with enterprise goals ensures that IT initiatives support the broader business strategy and deliver value.

NEW QUESTION # 31

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