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## ISACA COBIT Design and Implementation Certificate Sample Questions (Q75-Q80):

### NEW QUESTION # 75

When tailoring a governance system using COBIT 2019 for a nonprofit enterprise seeking to improve IT service delivery, which of the following enterprise strategy design factors is MOST relevant?

- A. Innovation
- B. Cost
- C. Growth
- **D. Stability**

**Answer: D**

Explanation:

COBIT 2019 identifies enterprise strategy archetypes as a key design factor for tailoring governance systems. Nonprofit organizations typically prioritize mission continuity, reliability, and predictable service delivery over aggressive growth, innovation, or cost leadership.

The stability strategy archetype aligns with organizations that aim to maintain consistent operations, manage risks prudently, and ensure dependable support for core services. For nonprofits, improving IT service delivery usually means enhancing reliability, availability, and user satisfaction rather than pursuing innovation or expansion.

Cost is always a consideration, but it is not an enterprise strategy archetype in COBIT 2019. Growth and innovation strategies are more applicable to competitive or commercial enterprises seeking market expansion or differentiation.

The Design Guide emphasizes that governance systems must reflect organizational purpose and constraints. A stability-focused strategy drives governance priorities toward service continuity, risk control, and operational effectiveness-making it the most relevant design factor for a nonprofit improving IT service delivery.

### NEW QUESTION # 76

Which of the following should be used when translating design factor values into governance and management priorities?

- A. Weighted average
- **B. Weighted calculation**
- C. Pareto analysis
- D. Matrix calculation

**Answer: B**

Explanation:

When translating design factor values into governance and management priorities, a weighted calculation should be used. This method allows for the consideration of various factors according to their relative importance and impact on the governance system. References in COBIT 2019 Design and Implementation:

\* COBIT 2019 Design Guide, Chapter 4: This chapter explains the process of translating design factor values into actionable governance and management priorities, emphasizing the use of weighted calculations to reflect the importance of different design factors.

\* COBIT 2019 Framework: Introduction and Methodology, Chapter 4: This chapter highlights how weighted calculations can help prioritize governance and management activities based on the enterprise's specific context and needs.

Using weighted calculations ensures a balanced and proportionate approach to prioritizing governance and management objectives, leading to a more effective and tailored governance system.

### NEW QUESTION # 77

The target audience for the COBIT 2019 Design Guide:

- A. is exclusively internal information and technology professionals.
- B. is primarily governance professionals involved in designing governance solutions.
- C. includes a range of direct and indirect stakeholders.
- D. is primarily assurance professionals involved in running assurance processes.

**Answer: C**

Explanation:

The target audience for the COBIT 2019 Design Guide includes a wide range of direct and indirect stakeholders involved in the governance and management of enterprise IT. This comprehensive approach ensures that the design of governance solutions is inclusive, addressing the needs and perspectives of various parties who are impacted by or have an interest in IT governance.

Detailed Explanation with References:

\* Direct Stakeholders:

\* Governance Professionals: These individuals are directly responsible for designing, implementing, and maintaining governance systems. They use the COBIT 2019 Design Guide to ensure that governance frameworks are well-structured and aligned with enterprise objectives.

\* IT Management: Professionals who manage IT services, operations, and resources use the guide to align IT initiatives with governance objectives and to integrate best practices into daily operations.

\* Indirect Stakeholders:

\* Assurance Professionals: While not the primary audience, assurance professionals such as internal and external auditors use the guide to understand the governance framework and assess its effectiveness.

\* Business Leaders and Executives: These stakeholders use the guide to understand how IT governance supports business goals and to ensure that IT investments deliver value.

\* Regulatory Bodies and Compliance Officers: They refer to the guide to ensure that governance systems meet regulatory requirements and standards.

\* Other Organizational Functions: Departments such as finance, human resources, and legal may also reference the guide to understand their role in IT governance and how it intersects with their functions.

Conclusion: The correct answer is B. includes a range of direct and indirect stakeholders. This reflects the inclusive nature of the COBIT 2019 Design Guide, which is designed to be used by various stakeholders involved in the governance and management of IT.

References:

\* ISACA. COBIT 2019 Design Guide: Designing an Information and Technology Governance Solution.

ISACA.

\* ISACA. COBIT 2019 Framework: Introduction and Methodology. ISACA.

### NEW QUESTION # 78

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

**Answer: B**

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 # 79

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

- A. Information security focus areas
- B. Compliance and assurance capabilities
- C. Information flows including security policy
- **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 # 80

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