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## ISACA COBIT Design and Implementation Certificate Sample Questions (Q105-Q110):

### NEW QUESTION # 105

Using the COBIT 2019 Governance System Design Workflow allows enterprises to:

- A. Design a governance system that focuses primarily on compliance requirements.
- **B. Realize a governance system that is tailored to their needs.**
- C. Ensure each of the stages and steps in the design process are closely adhered to.
- D. Implement a governance framework that is strictly aligned to industry standards.

**Answer: B**

Explanation:

As outlined in the COBIT 2019 Design Guide:

"The governance system design workflow supports the development of a governance system that is tailored to the specific needs, context, and priorities of the enterprise." It is not limited to compliance or rigid frameworks.

Reference:COBIT 2019 Design Guide, Section 3

### NEW QUESTION # 106

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

**Answer: D**

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

**Answer: D**

Explanation:

According to COBIT 2019 Governance and Management Objectives under DSS05:

"Information security responsibilities include ensuring that information is classified appropriately and protected according to its classification." Information security is responsible for applying and maintaining classification schemes.

Reference:COBIT 2019 Governance and Management Objectives, DSS05

### NEW QUESTION # 108

Which of the following stakeholders ensures the business case and program plan are realistic and achievable?

- A. Business process owners
- **B. Chief information officer (CIO)**
- C. Implementation team
- D. IT process owners

**Answer: B**

Explanation:

In COBIT 2019 Implementation guidance:

"The Chief Information Officer (CIO) holds responsibility for ensuring the business case is aligned with enterprise objectives and that the program plan is both realistic and achievable, factoring in available resources and capabilities." The CIO plays a strategic leadership role and has the oversight to balance technology, business needs, risks, and resources. Business process owners and implementation teams contribute, but they do not hold the final accountability for overall feasibility and alignment.

Reference:COBIT 2019 Implementation Guide, Phase 3

### NEW QUESTION # 109

Which of the following should be a KEY consideration for an enterprise when refining the scope of the governance system in the third stage of the Governance System Design Workflow?

- A. The risk profile
- B. Compliance requirements
- **C. Enterprise strategy**
- D. Current I&T-related risks

**Answer: C**

Explanation:

In the third stage of the Governance System Design Workflow, refining the scope of the governance system involves aligning it closely with the overall strategic direction and objectives of the enterprise. COBIT 2019 emphasizes that the governance system should support the enterprise's strategy to ensure that I&T-related activities contribute effectively to achieving business goals.

Key considerations for refining the scope include:

\* Enterprise Strategy (Option A): The primary consideration is ensuring that the governance system aligns with and supports the enterprise strategy. This involves understanding the strategic objectives,

\* goals, and priorities of the organization and ensuring that the governance system is designed to help achieve these strategic aims. This alignment ensures that IT governance is not just a compliance exercise but a strategic enabler for business success.

\* Current I&T-Related Risks (Option B): While important, this factor is more about addressing immediate operational concerns and is typically considered earlier in the process to identify and mitigate significant risks.

\* The Risk Profile (Option C): Understanding the overall risk profile and risk appetite of the enterprise is crucial for shaping the governance system but is not the primary focus in the third stage. This aspect is usually addressed in earlier stages to ensure that the governance framework adequately covers risk management.

\* Compliance Requirements (Option D): Ensuring compliance is always a critical consideration, but like risk management, it is typically addressed earlier in the design process. Compliance requirements should be integrated into the governance framework but are not the key driver at the refining stage.

Thus, the correct answer is A. Enterprise strategy. By focusing on the enterprise strategy during the third stage of the Governance System Design Workflow, the governance system can be refined to support strategic initiatives, thereby ensuring that IT governance contributes directly to achieving business goals.

References:

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

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

## NEW QUESTION # 110

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