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

Topic	Details
Topic 1	<ul style="list-style-type: none">Design Factors for a Governance System: This domain targets IT strategists, enterprise architects, and governance advisors. It assesses their keen ability to identify and dissect critical design factors that hold significant influence over the development and deployment of a thriving governance system. Their expertise ensures the system is tailored to the organization's distinct requirements.
Topic 2	<ul style="list-style-type: none">Implementing & Optimizing I&T Governance Overview: Senior IT leaders, governance directors, and consultants step into the spotlight here. The exam assesses their profound expertise in establishing and refining IT governance practices across the entire enterprise landscape. Their proficiency in ensuring strategic alignment, facilitating sound decision-making, and maximizing value is vital.
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.
Topic 4	<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.

ISACA COBIT Design and Implementation Certificate Sample Questions (Q19-Q24):

NEW QUESTION # 19

Which of the following is a KEY consideration when determining the initial scope of a governance system?

- A. The role of IT within the enterprise
- B. Current I&T-related issues of the enterprise
- C. Compliance requirements faced by the enterprise
- D. The size of the enterprise

Answer: B

Explanation:

When determining the initial scope of a governance system, one of the key considerations is the current I&T-related issues of the enterprise. Understanding and addressing these issues ensures that the governance system is relevant and focused on the areas that need the most attention and improvement. This approach aligns with the practical and contextual nature of COBIT 2019, which emphasizes tailoring governance solutions to the specific needs and circumstances of the enterprise.

Detailed Explanation with References:

* Current I&T-Related Issues (Option D):

* COBIT 2019 stresses the importance of understanding the specific issues and challenges an enterprise is facing in its current I&T environment. These issues could include inefficiencies, security vulnerabilities, compliance gaps, misalignment with business objectives, or any other problems impacting the performance and value delivery of IT.

* Addressing these issues directly in the initial scope ensures that the governance system can provide immediate value by targeting the most critical areas. This focus helps in demonstrating early successes and building credibility for the governance initiative.

* According to the COBIT 2019 Implementation Guide, understanding current issues allows the organization to prioritize actions that will have the most significant impact on improving governance and management practices.

* Compliance Requirements (Option A):

* Compliance requirements are essential and need to be considered when designing a governance system, but they are part of a broader context rather than the key initial driver. They ensure that the governance system meets regulatory and legal standards but do not necessarily prioritize the most urgent internal issues.

* Size of the Enterprise (Option B):

* The size of the enterprise influences the complexity and scalability of the governance system but is not a primary consideration for the initial scope. The focus should be on specific needs and issues rather than just the size.

* Role of IT within the Enterprise (Option C):

* The strategic role of IT is crucial for determining the overall governance approach, but it is more about aligning IT with business goals rather than pinpointing specific initial issues to address. It informs the design but does not drive the immediate focus of the initial scope.

Conclusion: The correct answer is D. Current I&T-related issues of the enterprise. Focusing on these issues ensures that the governance system addresses the most pressing needs and delivers tangible improvements, which is a fundamental principle in the COBIT 2019 framework.

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 # 20

The threat landscape and specific risk are associated with which of the following design factor impacts?

- A. Component variation
- **B. Need for specific focus area guidance**
- C. Management objective priority
- D. Target capability levels

Answer: B

Explanation:

COBIT 2019 identifies the Threat Landscape as a design factor that determines how exposed an enterprise is to internal and external threats such as cyberattacks, fraud, geopolitical instability, or operational disruption.

When the threat landscape is assessed as high, COBIT does not merely recommend increasing generic controls; instead, it emphasizes the need for specialized and focused guidance.

The Design Guide explicitly links elevated threats to the application of focus area variants, such as information security, risk, privacy, or resilience. These focus areas provide deeper, context-specific guidance beyond the core governance model. While management objective priority and capability levels may also be influenced indirectly, the primary and direct impact of a high threat landscape is the requirement for specific focus area guidance tailored to the nature of the threats faced.

Component variation refers to tailoring governance components, and capability levels describe performance expectations, but neither addresses the necessity for specialized governance content. COBIT's design philosophy recognizes that high-risk environments require more than generic controls—they require targeted governance practices aligned with recognized risk domains. Therefore, the correct and primary impact is the need for specific focus area guidance.

NEW QUESTION # 21

Which of the following BEST enables an enterprise to show and prove the benefits realized from the implementation of an EGIT program plan?

- A. Tracking expected benefits and targets until program implementation
- B. Adopting performance metrics that are easy to achieve
- **C. Communicating the results and benefits in business impact terms**
- D. Delivering a solution from a long-term and complex project

Answer: C

Explanation:

The COBIT 2019 Implementation Guide states:

"Effective communication of results and benefits in business impact terms is essential to obtain and maintain executive buy-in and to demonstrate the value of the EGIT initiative." Business impact communication aligns IT with business strategy and goals, which is crucial for proving and sustaining benefits realization.

Reference: COBIT 2019 Implementation Guide, Phase 7

NEW QUESTION # 22

When assessing the current state of I&T, a continual improvement task includes:

- A. Raising executive awareness of IT and the value of EGIT.

- B. Identifying potential process improvements.
- C. Identifying key enterprise and supporting alignment goals.
- D. Developing metrics to monitor I&T performance.

Answer: B

Explanation:

In the COBIT 2019 Implementation Guide:

"During the 'Where are we now?' phase, the enterprise assesses the current state of governance and identifies process capability gaps. These gaps directly inform process improvement opportunities for the implementation roadmap." The emphasis at this stage is on evaluation and gap identification-not strategic goal-setting or awareness- building, which occur earlier in the lifecycle.

Reference:COBIT 2019 Implementation Guide, Phase 2

NEW QUESTION # 23

Who is responsible for monitoring the achievement of the overall EGIT implementation program plan results, including the achievement of goals and realization of benefits?

- A. ICIO
- B. IT managers
- C. IT process owners
- D. Program steering committee

Answer: D

Explanation:

The program steering committee is responsible for monitoring the achievement of the overall EGIT (Enterprise Governance of Information and Technology) implementation program plan results, including the achievement of goals and realization of benefits.

The program steering committee provides oversight and governance for the EGIT implementation program.

This committee ensures that the program is aligned with strategic objectives, monitors progress, and ensures that the desired benefits are realized. They are accountable for the overall success of the implementation.

COBIT 2019 Framework References:

* COBIT 2019 Implementation Guide, Chapter 7:Details the roles and responsibilities of the program steering committee in overseeing the implementation of the governance system.

* COBIT 2019 Design Guide, Chapter 4:Emphasizes the importance of having a steering committee to provide strategic direction and oversight for the implementation program.

By having the program steering committee monitor the achievement of the EGIT program plan, the enterprise ensures that there is accountability and alignment with business goals.

NEW QUESTION # 24

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