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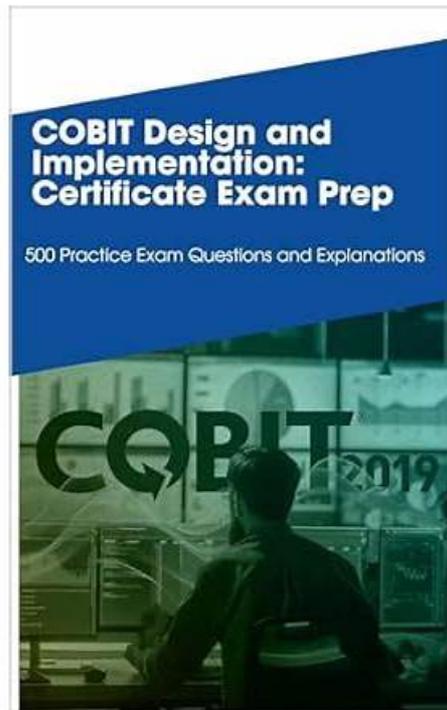
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ISACA COBIT-Design-and-Implementation Exam Syllabus Topics:

Topic	Details
Topic 1	• Governance Implementation Lifecycle: In this section, the focus is on assessing the capabilities of IT governance professionals and senior managers in implementing and managing the complex world of enterprise technology governance. They will showcase their comprehensive understanding of the full lifecycle, encompassing planning, design, execution, monitoring, and enhancement of robust governance systems. Their expertise in aligning these systems with strategic objectives is key.
Topic 2	• Impact of Design Factors: Management consultants, IT strategists, and governance specialists take center stage as they delve into understanding the far-reaching impact of design factors. They assess how these factors influence the effectiveness of governance systems, processes, and the attainment of strategic objectives. Their insight ensures the optimization of governance practices.
Topic 3	• 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.

ISACA COBIT Design and Implementation Certificate Sample Questions (Q83-Q88):

NEW QUESTION # 83
Which of the following roles creates policies and processes to ensure governance becomes business as usual?

- A. Business management
- B. Internal audit
- C. Risk, compliance and legal
- D. IT management

Answer: A

Explanation:
According to the COBIT 2019 Governance and Management Objectives:
"Business management is responsible for embedding governance practices into the daily operations of the enterprise, ensuring that policies and processes are followed as standard practice." This helps institutionalize governance as a routine business activity.
Reference:COBIT 2019 Governance and Management Objectives, Section EDM05

NEW QUESTION # 84
While evaluating the impact of design factors for a COBIT implementation project, which of the following sectors would be considered as operating in a high-compliance environment?

- A. Public
- B. Nonprofit
- C. Financial
- D. Educational

Answer: C

Explanation:
COBIT 2019 explicitly recognizes compliance requirements as a core design factor that significantly influences governance system design. Enterprises operating in highly regulated environments must place stronger emphasis on compliance-related governance and management objectives, controls, and assurance mechanisms.
The Design Guide consistently uses the financial sector as a canonical example of a high-compliance environment due to stringent regulatory oversight related to data protection, financial reporting, risk management, anti-money laundering, and operational resilience. Banks, insurance companies, and investment firms are subject to continuous regulatory scrutiny and mandatory audits, making compliance a dominant governance driver.
While public sector organizations also face regulatory requirements, the level, consistency, and enforcement intensity vary widely by jurisdiction. Educational and nonprofit sectors typically operate under fewer mandatory compliance regimes and therefore are not categorized as high-compliance by default.
COBIT emphasizes that in high-compliance environments, governance design must prioritize objectives related to compliance monitoring, internal control, assurance, and risk optimization. This directly aligns with the characteristics of the financial sector, making it the correct answer.

NEW QUESTION # 85
Which of the following is a KEY change enablement task that must be completed during the driver identification phase of an IT initiative?

- A. Identify the business and governance drivers.
- B. Assign high-level roles and responsibilities.
- C. Define high-level improvement targets.
- D. Establish urgency for the changes needed.

Answer: A

Explanation:
A key change enablement task that must be completed during the driver identification phase of an IT initiative is to identify the business and governance drivers. Understanding these drivers is essential for aligning IT initiatives with the strategic objectives and governance needs of the enterprise.
Identifying business and governance drivers involves understanding the fundamental factors that influence the direction and priorities of IT initiatives. These drivers include strategic goals, regulatory requirements, market conditions, and internal organizational needs.
COBIT 2019 Framework References:
* COBIT 2019 Design Guide, Chapter 2:Highlights the importance of identifying business and governance drivers as part of the design factors that influence the governance system.
* COBIT 2019 Implementation Guide, Chapter 4:Discusses the process of identifying and analyzing drivers to ensure that IT initiatives are aligned with enterprise goals.
By identifying these drivers, the enterprise can ensure that the IT initiative is aligned with its strategic and governance objectives, thereby facilitating successful change enablement.

NEW QUESTION # 86
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 isB. 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 # 87
When reviewing a proposal for an IT governance improvement initiative, which of the following should be asked FIRST by senior leadership?

- A. What is the current state?
- B. What changes need to be made?
- C. What is the intended state?
- D. What is driving this change?

Answer: D

Explanation:
"Phase 1 identifies current change drivers ... A change driver is an internal or external event, condition or key issue that serves as stimulus for change."

NEW QUESTION # 88
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