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

Topic	Details
Topic 1	<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 2	<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 3	<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.
Topic 4	<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.

ISACA COBIT Design and Implementation Certificate Sample Questions (Q52-Q57):

NEW QUESTION # 52

Who is responsible for performing a stakeholder satisfaction survey and gathering feedback on lessons learned from the implementation of an EGIT program plan?

- A. Business executives and the I&T governance board
- B. IT managers and IT process owners
- C. The CIO and the program steering committee
- D. The risk and compliance function and IT audit

Answer: C

Explanation:

The CIO and the program steering committee are responsible for performing a stakeholder satisfaction survey and gathering feedback on lessons learned from the implementation of an EGIT program plan. They play a critical role in ensuring that the feedback is collected systematically and used to improve future initiatives.

References in COBIT 2019 Design and Implementation:

* COBIT 2019 Framework: Governance and Management Objectives, MEA04 (Managed Stakeholder Engagement): This objective outlines the importance of engaging stakeholders and gathering their feedback to improve governance and management practices.

* COBIT 2019 Implementation Guide, Chapter 5: This chapter highlights the role of senior leadership, including the CIO and the steering committee, in overseeing the implementation of governance programs and ensuring continuous improvement through stakeholder feedback.

By actively gathering and analyzing feedback, the CIO and the program steering committee can identify areas for improvement and ensure that the governance framework remains aligned with stakeholder needs and expectations.

NEW QUESTION # 53

Which of the following refers to a governance topic that can be addressed by diverse components of a governance system?

- A. Focus areas
- B. Capability level

- C. Variants
- D. Generic components

Answer: A

Explanation:

According to the COBIT 2019 Design Guide:

"Focus areas are governance topics, domains, or issues that can be addressed by a collection of governance and management objectives and components." These are meant to tailor the governance system to enterprise-specific topics like security, digital transformation, etc.

Reference: COBIT 2019 Design Guide, Section 3.3.3

NEW QUESTION # 54

The target audience for the COBIT 2019 Design Guide:

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

Answer: B

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 # 55

Which of the following is a success factor in management's ability to maintain momentum after the successful implementation of an EGIT program plan?

- **A. Continuing to regularly communicate the need for good governance**
- B. Operating EGIT independently and outside the course of normal business practice
- C. Delegating responsibility for EGIT to external resources
- D. Focusing resources on service delivery rather than process improvement

Answer: A

Explanation:

The COBIT 2019 Implementation Guide stresses:

"Management must continue to communicate the benefits and need for governance to sustain support and ensure long-term success." Sustained communication helps embed governance practices into the culture of the organization.

Reference: COBIT 2019 Implementation Guide, Phase 7

NEW QUESTION # 56

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

Answer: A

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 # 57

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