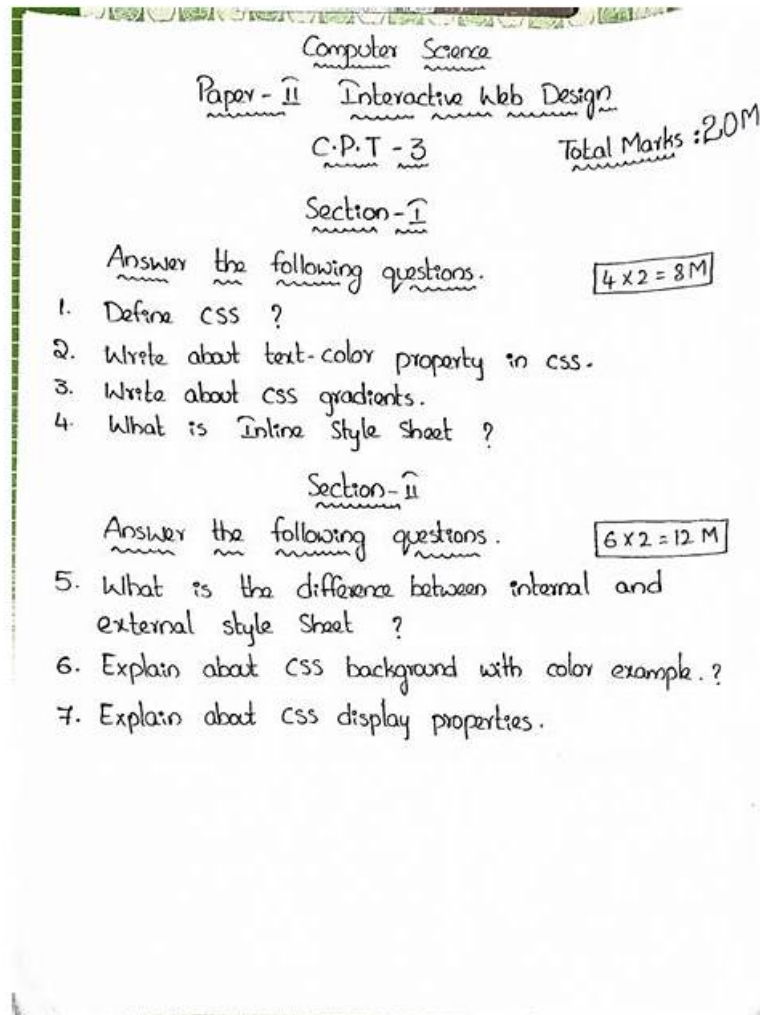


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ISACA COBIT-Design-and-Implementation Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none">• The Governance System Design Workflow: The exam zeroes in on IT architects, designers, and consultants as the primary audience. This section evaluates their prowess in crafting effective governance systems. These professionals will exhibit their talent for creating streamlined workflow processes, defining clear governance structures, and customizing governance frameworks to perfectly suit the unique needs of their organizations.
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">• 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 4	<ul style="list-style-type: none">• 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 5	<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 6	<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 (Q25-Q30):

NEW QUESTION # 25

When adapting the COBIT framework, one of the most critical factors to consider is _____ ?

- A. Performance management
- B. Enterprise goals
- C. Risk frameworks
- D. Implementation costs

Answer: B

Explanation:

When adapting the COBIT framework, one of the most critical factors to consider is enterprise goals. These goals drive the overall strategy and priorities of the governance and management system.

Enterprise goals are a cornerstone of the COBIT goals cascade, which translates stakeholder needs into specific, actionable governance and management objectives. Understanding and aligning with enterprise goals ensures that IT initiatives support the broader business strategy and deliver value.

COBIT 2019 Framework References:

* COBIT 2019 Framework: Introduction and Methodology, Chapter 5: Describes the goals cascade and the importance of aligning governance and management objectives with enterprise goals.

* COBIT 2019 Design Guide, Chapter 2: Emphasizes the need to consider enterprise goals when designing and implementing a governance system.

By focusing on enterprise goals, the enterprise can ensure that its IT governance framework is aligned with its strategic priorities, enhancing overall performance and value delivery.

NEW QUESTION # 26

Which of the following is the MOST likely trigger event for an EGIT improvement or implementation program?

- A. An enterprise is announcing a merger with one of its major competitors.
- **B. The enterprise has failed to meet new privacy regulations and is heavily fined.**
- C. An enterprise's marketing department has implemented its own IT solutions independent from the IT function.
- D. The enterprise is faced with a shortage of qualified IT staff.

Answer: B

Explanation:

According to COBIT 2019 Implementation Guide:

"Trigger events for initiating or improving EGIT include regulatory noncompliance, significant operational failures, or events that expose governance weaknesses." Being fined for failing privacy regulations clearly exposes governance and compliance gaps—prompting the need to implement or improve EGIT to avoid future regulatory or reputational damage.

Reference: COBIT 2019 Implementation Guide, Section 2.1

NEW QUESTION # 27

What group is PRIMARILY responsible for setting the overall direction for IT governance implementation?

- A. Key stakeholders
- **B. Enterprise executives**
- C. Business owners
- D. IT management

Answer: B

Explanation:

The group primarily responsible for setting the overall direction for IT governance implementation is the enterprise executives. Their role is crucial in aligning IT governance with the strategic goals and vision of the organization.

References in COBIT 2019 Design and Implementation:

COBIT 2019 Framework: Governance and Management Objectives, EDM01 (Ensure Governance Framework Setting and Maintenance): This objective discusses the responsibilities of enterprise executives in setting the governance framework's direction.

COBIT 2019 Implementation Guide, Chapter 3: This chapter highlights the role of senior leadership in driving the implementation of IT governance.

Enterprise executives provide the strategic direction and support necessary to ensure that IT governance aligns with the enterprise's overall mission and objectives.

NEW QUESTION # 28

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

- A. Management objective priority
- **B. Component variation**

- C. Target capability levels
- D. Need for specific focus area guidance

Answer: D

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 # 29

What functional task area is responsible for assessing the potential return on investment (ROI) during future state planning?

- A. Continuous improvement
- B. Change enablement
- C. Risk management
- D. Program management

Answer: D

Explanation:

In COBIT 2019 Implementation Guide:

"Program management is responsible for evaluating investment options, including assessing ROI during the future-state planning phase." This ensures that governance initiatives are economically justified and aligned with business value.

Reference: COBIT 2019 Implementation Guide, Phase 3

NEW QUESTION # 30

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