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

Topic	Details
Topic 1	<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 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">• 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.

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ISACA COBIT Design and Implementation Certificate Sample Questions (Q89-Q94):

NEW QUESTION # 89

Which of the following inputs MUST be defined before the planning for a new governance framework can be finalized?

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

Answer: C

Explanation:

COBIT 2019 emphasizes:

"Defining enterprise goals is foundational to designing a governance system, as these goals drive the selection and prioritization of governance and management objectives." Without clearly defined enterprise goals, planning cannot proceed effectively.

Reference:COBIT 2019 Design Guide, Section 4.2

NEW QUESTION # 90

When designing an IT governance system, which of the following IT implementation methods would represent a broader scope covering software building, deployment and operations?

- A. Traditional
- B. Agile
- C. Hybrid
- D. DevOps

Answer: D

Explanation:

COBIT 2019 explicitly recognizes IT implementation methods as a design factor that influences governance system design. Among the listed methods, DevOps is described as having the broadest scope, integrating software development, deployment, operations, and continuous improvement into a single lifecycle.

Agile focuses primarily on iterative development and responsiveness to change, but does not inherently include operational responsibility. Traditional methods emphasize sequential development and handover to operations, creating clear silos. Hybrid approaches combine elements but still lack full lifecycle integration.

The Design Guide emphasizes that when DevOps is selected as a design factor value, governance must address end-to-end accountability, automation, continuous delivery, and operational resilience. This directly affects governance objectives such as solution build, transition, and operations. DevOps therefore represents the most comprehensive scope, covering build, deploy, run, and improve activities in a unified model.

NEW QUESTION # 91

When considering the threat landscape design factor, and the design factor value is high, which of the following should be a management objective priority?

- A. Managed innovation (APO04)
- B. Managed service agreements (APO09)
- C. Managed operations (DSS01)
- D. Managed assurance (MEA04)

Answer: D

Explanation:

The COBIT 2019 Design Guide explains that when the threat landscape is assessed as high, enterprises must strengthen their ability to monitor, evaluate, and provide independent assurance over governance and management practices. A high threat landscape indicates increased exposure to cyber threats, regulatory scrutiny, operational disruption, or external instability.

In such environments, governance systems must ensure that controls are not only defined but are working effectively and continuously. The management objective MEA04 - Managed Assurance directly addresses this need by establishing mechanisms for independent assurance, audit coordination, and validation of control effectiveness.

While DSS01 (operations) and APO09 (service agreements) are important operational objectives, they do not directly address the governance need for confidence in control effectiveness. APO04 (innovation) is generally deprioritized in high-threat contexts, where stability and risk oversight take precedence.

COBIT explicitly links elevated threats to increased reliance on assurance activities to provide governing bodies with confidence that risks are being managed appropriately. Therefore, MEA04 becomes a priority management objective when the threat landscape is high.

NEW QUESTION # 92

What is the role of the internal audit function when defining the EGIT target state?

- A. Provide advice and assist with target-state positioning and gap priorities.
- B. Prepare the detailed business case and high-level program plan.
- C. Align targeted process improvement solutions to enterprise goals.
- D. Develop and communicate a change enablement plan and objectives.

Answer: A

Explanation:

In COBIT 2019 Implementation Guide:

"The internal audit function should provide independent advice during governance design. They help validate assessments and contribute insights on prioritizing gaps based on risk and control perspectives." This ensures objectivity and alignment with assurance functions.

Reference:COBIT 2019 Implementation Guide, Phase 4

NEW QUESTION # 93

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

- A. Implementation team
- B. Chief information officer (CIO)
- C. IT process owners
- D. Business 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 # 94

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