

# ISACA COBIT-Design-and-Implementation passing score, COBIT-Design-and-Implementation exam review

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## Exam Syllabus: COBIT Design and Implementation ISACA Certified COBIT Design and Implementation

- Governance Implementation Lifecycle- 32%
- The Governance System Design Workflow- 32%
- Design Factors for a Governance System- 15%
- COBIT Basic Concepts- 8%
- Implementing & Optimizing I&T Governance Overview- 7%
- Impact of Design Factors - 3%
- Key Topics Decision Matrix- 3%

## ISACA COBIT Design and Implementation Certification Sample Questions and Answers

We have prepared this sample question set to familiarize you with ISACA COBIT Design and Implementation (COBIT Design and Implementation) certification exam structure. We suggest you to try our Sample Questions for [COBIT 2019 Design and Implementation COBIT Design and Implementation Certification](#) to test your understanding of ISACA COBIT Design and Implementation process with real ISACA certification exam environment.

## COBIT Design and Implementation ISACA COBIT Design and Implementation Sample Questions:-

01. COBIT performance management is based on CMMI 2.0 concepts. Which of the following is one of these concepts?
- a) Process activities are associated to capability levels.

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

Topic	Details
Topic 1	<ul style="list-style-type: none"><li>• Implementing &amp; Optimizing I&amp;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.</li></ul>

Topic 2	<ul style="list-style-type: none"> <li>• 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.</li> </ul>
Topic 3	<ul style="list-style-type: none"> <li>• 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.</li> </ul>
Topic 4	<ul style="list-style-type: none"> <li>• 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.</li> </ul>
Topic 5	<ul style="list-style-type: none"> <li>• 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.</li> </ul>

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## ISACA COBIT Design and Implementation Certificate Sample Questions (Q27-Q32):

### NEW QUESTION # 27

Which of the following is the BEST approach when developing an EGIT implementation program plan?

- A. Unapproved projects should not be recorded or considered.
- B. Projects that are high-benefit and relatively easy to implement should be selected first.
- C. Process improvement objectives should not be changed or updated.
- D. All projects should be given the same value and consideration for implementation.

**Answer: B**

Explanation:

When developing an EGIT (Enterprise Governance of IT) implementation program plan, the best approach is to select projects that are high-benefit and relatively easy to implement first. This approach, often referred to as "low-hanging fruit," helps build momentum, demonstrate value quickly, and secure buy-in from stakeholders for more complex initiatives.

References in COBIT 2019 Design and Implementation:

COBIT 2019 Implementation Guide, Chapter 5: This chapter outlines the importance of prioritizing projects that can deliver quick wins to maintain stakeholder support and demonstrate the value of the governance framework.

COBIT 2019 Framework: Governance and Management Objectives, BAI01 (Managed Programs): This objective discusses the prioritization of initiatives based on their potential benefits and implementation feasibility.

By focusing on high-benefit, easy-to-implement projects, enterprises can create a solid foundation for more challenging initiatives and ensure continuous progress in their governance implementation efforts.

#### NEW QUESTION # 28

When tailoring a governance system for an enterprise, which of the following is MOST important to consider for an operating environment with a high compliance requirement?

- A. Enterprise goals
- B. Geopolitical situation
- C. Threat landscape
- D. Enterprise strategy

**Answer: C**

Explanation:

In environments with high compliance requirements, the threat landscape becomes a critical design factor, especially regarding legal, regulatory, and cyber-risk exposure.

"A heightened threat landscape, influenced by legal, regulatory, and security challenges, necessitates more stringent governance and risk controls." The threat landscape in such contexts often includes not only cyber threats but also strict regulatory obligations that, if not met, can result in severe penalties. Thus, governance systems must be designed with a proactive focus on risk and compliance controls, driven by a thorough understanding of the threat landscape.

Reference: COBIT 2019 Design Guide, Section 4.4.5

#### NEW QUESTION # 29

At which stage of the governance system design flow are design factors translated into governance and management priorities?

- A. Refining the scope
- B. Understanding the enterprise strategy
- C. Determining the initial scope
- D. Concluding the governance system design

**Answer: A**

Explanation:

In the COBIT 2019 Governance System Design Workflow, design factors are essential elements that influence the tailoring and implementation of a governance system. These design factors include elements such as enterprise strategy, goals, risk profile, compliance requirements, and more. The stage where these design factors are translated into specific governance and management priorities is during the "Refining the Scope" phase.

Detailed Explanation with References:

\* Concluding the Governance System Design (Option A):

\* This stage involves finalizing and approving the design of the governance system. By this point, the design factors have already been considered and translated into actionable priorities.

\* Understanding the Enterprise Strategy (Option B):

\* At this stage, the focus is on understanding the enterprise's strategic direction and objectives.

While it is crucial to gather this understanding to inform the governance system design, the actual translation of design factors into governance and management priorities occurs later.

\* Determining the Initial Scope (Option C):

\* This stage involves setting the preliminary boundaries and focus areas for the governance system.

It identifies the broad areas that need governance attention but does not yet translate specific design factors into detailed priorities.

\* Refining the Scope (Option D):

\* During this phase, the initial scope is refined based on a deeper analysis of the design factors. It is at this stage that the design factors are critically analyzed and translated into specific governance and management priorities. This phase ensures that the governance system is tailored to the unique needs of the enterprise and aligns with its strategic goals, risk profile, and other key considerations.

\* According to the COBIT 2019 Design Guide, refining the scope involves using the identified design factors to make informed decisions about where to focus governance efforts and how to prioritize various governance and management activities. This ensures a targeted and effective governance system.

Conclusion: The correct answer is D. Refining the scope. In this phase, design factors are systematically translated into specific governance and management priorities, ensuring that the governance system is precisely aligned with the enterprise's needs and

objectives.

References:

\* ISACA. COBIT 2019 Design Guide: Designing an Information and Technology Governance Solution. ISACA.

\* ISACA. COBIT 2019 Framework: Introduction and Methodology. ISACA.

### NEW QUESTION # 30

Which of the following should be the role of IT management when executing an EGIT implementation program plan?

- A. Take ownership for business participation in the implementation.
- B. Ensure the implementation includes the full scope of activities required.
- C. Provide guidance on risk and compliance issues identified during implementation.
- **D. Monitor the implementation and provide direction when necessary.**

**Answer: D**

Explanation:

The role of IT management when executing an EGIT implementation program plan should be to monitor the implementation and provide direction when necessary. This ensures that the program stays on track and aligns with the enterprise's strategic objectives. IT management's role is to oversee the execution of the EGIT implementation program, ensuring that it adheres to the plan and meets the established objectives. This includes monitoring progress, addressing any issues that arise, and providing guidance to ensure successful implementation.

COBIT 2019 Framework References:

\* COBIT 2019 Implementation Guide, Chapter 7: Details the responsibilities of IT management in monitoring and directing the implementation of the EGIT program.

\* COBIT 2019 Design Guide, Chapter 4: Emphasizes the need for active management involvement to guide and support the implementation process.

By monitoring the implementation and providing direction, IT management ensures that the program remains aligned with business goals and can adapt to any changes or challenges encountered during execution.

### NEW QUESTION # 31

When considering the sourcing model for IT factor, and the design factor value is outsourcing, which of the following should be a management objective priority?

- **A. Managed relationships (APO08)**
- B. Managed enterprise architecture (AP003)
- C. Managed security services (DSS05)
- D. Managed performance and conformance monitoring (MEA01)

**Answer: A**

Explanation:

According to the COBIT 2019 Design Guide:

"When outsourcing is selected as the sourcing model, managing relationships with external vendors becomes a top governance and management priority to ensure service quality, compliance, and accountability." This makes APO08 Managed Relationships the essential management objective for ensuring outsourcing success. While security and performance are important, managing relationships is the core requirement in an outsourced model.

Reference: COBIT 2019 Design Guide, Section 4.4.7

### NEW QUESTION # 32

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