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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"> • 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.
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ISACA COBIT Design and Implementation Certificate Sample Questions (Q56-Q61):

NEW QUESTION # 56

Which of the following is a KEY consideration when finalizing a governance system design with competing priorities?

- A. The enterprise should defer final design decisions to executive management to minimize conflicts among business stakeholders.
- B. The enterprise should ensure all steps in the proposed workflow are applied when focusing on a very specific issue or initiative.
- C. The enterprise should refer to the COBIT design workflow for universally applicable guidelines to resolve conflicting priorities.
- D. **The enterprise should be prepared to deviate from previously identified priorities with justified reasons.**

Answer: D

Explanation:

COBIT 2019 explicitly acknowledges that design factors may produce conflicting priorities. The Design Guide dedicates a specific step to resolving inherent priority conflicts, emphasizing that governance design is not a mechanical process but a judgment-based activity.

The guide states that enterprises must be willing to reassess and adjust priorities when conflicts arise, provided there are clearly justified and documented reasons. This flexibility ensures that the final governance system remains realistic, balanced, and aligned with enterprise context.

Deferring decisions entirely to executive management bypasses structured design logic. The workflow does not provide universal answers for conflicts, and not all steps must be applied rigidly in every situation.

Therefore, the key consideration is the willingness to deviate from earlier priorities when justified, ensuring that governance design remains practical and effective.

NEW QUESTION # 57

Ensuring the program team knows and understands the enterprise goals is a part of which of the following implementation phases?

- A. Where do we want to be?
- B. How do we get there?
- C. Where are we now?
- D. **What are the drivers?**

Answer: D

Explanation:

In the COBIT 2019 Implementation Guide, Phase 1 - What are the drivers? focuses on establishing a shared understanding of why change is needed. This includes clarifying enterprise goals, strategic priorities, and stakeholder expectations. Before assessing current state or defining a target state, the implementation team must understand what the enterprise is trying to achieve. Without this understanding, governance improvements risk being misaligned or ineffective. The guide explicitly links drivers to enterprise goals, pain points, and trigger events. Ensuring the program team understands enterprise goals at this stage enables consistent decision-making throughout the implementation lifecycle and supports alignment between governance activities and business value creation.

NEW QUESTION # 58

Which of the following stakeholders is responsible for creating or updating EGIT objectives following the completion of the first iteration of an EGIT program implementation life cycle?

- A. The risk and compliance function and IT audit
- B. IT managers and IT process owners
- **C. The CIO and business executives**
- D. The board of directors and the program steering committee

Answer: C

Explanation:

The stakeholders responsible for creating or updating EGIT objectives following the completion of the first iteration of an EGIT program implementation life cycle are the CIO and business executives. They have the strategic oversight and authority to set and adjust objectives based on the initial outcomes and evolving business needs.

The CIO and business executives play a critical role in ensuring that the EGIT (Enterprise Governance of Information and Technology) objectives are aligned with business strategy and goals. After the first iteration, their involvement is crucial to review progress, adjust objectives, and ensure continued alignment with enterprise priorities.

COBIT 2019 Framework References:

- * COBIT 2019 Implementation Guide, Chapter 7:Highlights the roles of senior management, including
- * the CIO and business executives, in setting and updating EGIT objectives.
- * COBIT 2019 Design Guide, Chapter 4:Emphasizes the importance of executive involvement in governance system design and iterative improvement.

By engaging the CIO and business executives in this process, the enterprise ensures that EGIT objectives remain relevant and aligned with overall business strategy.

NEW QUESTION # 59

An enterprise has been consistently growing over the years and has decided to adapt the COBIT framework from the growth perspective of the balanced scorecard dimensions. Which of the following enterprise goals is MOST relevant to select?

- **A. Product and business innovation**
- B. Managed business risk
- C. Customer-oriented service culture
- D. Optimization of business process costs

Answer: A

Explanation:

The COBIT 2019 framework aligns enterprise goals with balanced scorecard (BSC) dimensions. Under the growth and innovation BSC perspective, one of the core enterprise goals listed is:

"Product and business innovation" - which directly supports strategic growth by encouraging new products, services, and ways of operating.

This goal aligns with an enterprise that is expanding and looking to leverage innovation to sustain growth.

Other options like risk management or cost optimization fit different BSC dimensions (e.g., financial, internal process).

Reference:COBIT 2019 Design Guide, Appendix A (Enterprise Goals Table)

NEW QUESTION # 60

Which of the following is an example of a specific focus area to which COBIT could be customized?

- A. Cybersecurity
- B. Capability levels
- C. Information items
- D. Enterprise goals

Answer: A

Explanation:

An example of a specific focus area to which COBIT could be customized is "cybersecurity." COBIT 2019 allows for customization to address specific governance and management needs, and cybersecurity is a critical area that often requires tailored governance practices.

COBIT 2019 includes the concept of focus areas, which are specific governance topics that require a tailored approach.

Cybersecurity is a prime example of a focus area because it encompasses a range of activities and controls that need to be integrated into the overall governance framework.

Cybersecurity Focus Area in COBIT 2019:

- * Tailoring Governance Practices: COBIT 2019 can be adapted to address specific cybersecurity needs, ensuring that the enterprise has robust policies, processes, and controls in place to protect its information assets.
- * Aligning with Industry Standards: Customizing COBIT for cybersecurity helps align IT governance with industry standards such as ISO/IEC 27001, NIST Cybersecurity Framework, and others.
- * Risk Management: Focused cybersecurity governance ensures that risks are identified, assessed, and mitigated effectively.
- * Compliance: Helps ensure compliance with regulatory requirements related to cybersecurity, such as GDPR, CCPA, and others.

COBIT 2019 Framework References:

- * COBIT 2019 Framework: Introduction and Methodology, Chapter 5: Discusses the concept of focus areas and how COBIT can be customized to address specific governance topics, including cybersecurity.
- * COBIT 2019 Design Guide, Chapter 4: Provides guidance on how to tailor COBIT to specific focus areas, ensuring relevant and effective governance practices.

Customizing COBIT to focus on cybersecurity ensures that the enterprise can address specific security challenges, align with best practices, and maintain robust governance over its cybersecurity initiatives, making it the best choice among the given options.

NEW QUESTION # 61

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