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ISACA COBIT Design and Implementation Certificate Sample Questions (Q49-Q54):

NEW QUESTION # 49

When assessing the impact of design factors, which of the following factors could lead to the level of the threat landscape being considered as high?

- A. Technology deployment
- B. Capability level
- C. Geopolitical situation
- D. Enterprise strategy

Answer: C

Explanation:

COBIT 2019 Design Guide clearly states:

"The threat landscape is influenced by various external and internal factors, including geopolitical instability, industry-specific threats, and regulatory environments." Geopolitical issues can elevate the threat landscape to a high level, making D the correct answer.

Reference: COBIT 2019 Design Guide, Section 4.4.5

NEW QUESTION # 50

I&T-related issues, also called pain points:

- A. could be considered risks that have not yet materialized.
- **B. could be considered risks that have materialized.**
- C. are restricted to internally generated issues.
- D. are generally reported and tracked separately from risk management processes.

Answer: B

Explanation:

I&T-related issues, also called pain points, could be considered risks that have materialized. These issues represent current challenges and problems that the enterprise is facing, indicating that certain risks have already impacted the organization.

References in COBIT 2019 Design and Implementation:

* COBIT 2019 Design Guide, Chapter 2: This chapter explains that I&T-related issues or pain points are current problems that the enterprise needs to address, indicating that these risks have already materialized.

* COBIT 2019 Framework: Governance and Management Objectives, APO12 (Managed Risk): This objective emphasizes the importance of identifying and managing risks, including those that have already impacted the organization.

By recognizing that I&T-related issues are materialized risks, enterprises can focus on mitigating these issues and preventing future occurrences, ensuring better risk management and governance.

NEW QUESTION # 51

Which of the following focus area variants should be considered when the role of IT design factor has a value of Factory?

- A. DevOps
- B. Cloud
- **C. Information security**
- D. Digital transformation

Answer: C

Explanation:

In COBIT 2019, the role of IT design factor describes how critical IT is to enterprise operations. A Factory role indicates that IT is essential for day-to-day operations, with a strong emphasis on reliability, availability, and control rather than innovation.

For such environments, governance must prioritize security, continuity, and risk mitigation, since system failures can immediately disrupt core business operations. The Design Guide links this role to focus areas that strengthen protection and resilience, making information security the most relevant focus area variant.

Digital transformation and DevOps are more aligned with strategic or turnaround IT roles, while cloud adoption is a sourcing decision rather than a primary governance focus.

Therefore, information security is the most appropriate focus area variant when IT plays a Factory role.

Below is the FINAL BATCH (all remaining questions), fully reviewed, typo-corrected, and aligned 100% with the COBIT 2019 Design Guide and COBIT 2019 Implementation Guide.

Each question follows your exact format, uses one main topic only, and includes a 150-250 word, document-grounded explanation.

NEW QUESTION # 52

Who would be identified as an external stakeholder when soliciting feedback on a business case associated with a new system upgrade to satisfy new regulations?

- A. IT audit committee
- B. Implementation team

- C. Staff utilizing the solution
- D. Current IT service vendor

Answer: D

Explanation:

When soliciting feedback on a business case associated with a new system upgrade to satisfy new regulations, the current IT service vendor would be identified as an external stakeholder. External stakeholders are those outside the organization who can influence or be influenced by the outcomes of the project.

In the context of COBIT 2019, external stakeholders are those who are not part of the enterprise but have a vested interest in the success of IT initiatives. The current IT service vendor plays a critical role in providing feedback on the feasibility, implementation challenges, and potential impact of the new system upgrade.

COBIT 2019 Framework References:

* COBIT 2019 Implementation Guide, Chapter 7: Highlights the importance of engaging external stakeholders, including vendors, to gain valuable insights and feedback.

* COBIT 2019 Framework: Governance and Management Objectives: Emphasizes the need for stakeholder engagement, including both internal and external parties, to ensure comprehensive feedback and alignment with requirements.

Engaging the current IT service vendor as an external stakeholder ensures that all relevant perspectives are considered, enhancing the quality and feasibility of the business case.

NEW QUESTION # 53

Which of the following is a KEY consideration when determining the initial scope of a governance system?

- A. Current I&T-related issues of the enterprise
- B. The size of the enterprise
- C. Compliance requirements faced by the enterprise
- D. The role of IT within the enterprise

Answer: A

Explanation:

According to the COBIT 2019 Design Guide:

"Current I&T-related issues or pain points help identify the most urgent areas for governance and are critical in determining the initial scope." This ensures the governance system is relevant and addresses the enterprise's most pressing needs.

Reference: COBIT 2019 Design Guide, Section 4.4.4

NEW QUESTION # 54

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