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ISACA COBIT-Design-and-Implementation Prüfungsplan:

Thema	Einzelheiten
Thema 1	<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.
Thema 2	<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.
Thema 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.
Thema 4	<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.

Thema 5	<ul style="list-style-type: none"> • Key Topics Decision Matrix: IT governance analysts, advisors, and consultants showcase their proficiency in employing a decision matrix as a tool. They exhibit their skill in evaluating and prioritizing key topics, making well-informed choices that ultimately enhance the implementation and ongoing improvement of robust governance systems.
Thema 6	<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.

>> COBIT-Design-and-Implementation Buch <<

COBIT-Design-and-Implementation Übungsfragen: ISACA COBIT Design and Implementation Certificate & COBIT-Design-and-Implementation Dateien Prüfungsunterlagen

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ISACA COBIT Design and Implementation Certificate COBIT-Design-and-Implementation Prüfungsfragen mit Lösungen (Q120-Q125):

120. Frage

Which of the following will BEST enable management to identify all additional resources required to implement planned I&T changes?

- A. Defining improvement opportunities
- **B. Conducting a gap analysis**
- C. Creating a capability maturity model
- D. Performing a SWOT analysis

Antwort: B

Begründung:

In Phase 3 (Where do we want to be?) and Phase 4 (What needs to be done?) of the COBIT 2019 implementation lifecycle, the Implementation Guide highlights gap analysis as a critical activity. A gap analysis compares the current state against the desired target state to identify missing capabilities, skills, processes, tools, and resources.

Defining improvement opportunities identifies areas for enhancement but does not quantify resource needs.

SWOT analysis provides strategic insight but lacks operational specificity. Capability maturity models assess current capability levels but do not directly identify what additional resources are required to close gaps.

Gap analysis, however, explicitly reveals what is missing-people, skills, funding, tools, or organizational structures-allowing management to plan resource acquisition accurately.

Therefore, conducting a gap analysis is the most effective method for identifying additional resources needed to implement planned I&T changes.

121. Frage

An enterprise's management team concludes that the successful realization of the business strategy for the next period will largely depend on the successful adoption and use of technology and information. Which of the following is the MOST applicable design factor and corresponding value?

- A. IT Implementation Methods design factor with the value "Agile"
- B. Role of IT design factor with the value "Turnaround"
- C. Technology Adoption Strategy design factor with the value "First Mover"

- **D. Role of IT design factor with the value "Strategic"**

Antwort: D

Begründung:

The COBIT 2019 Design Guide defines the "Role of IT" design factor, including the value "Strategic":

"If the role of IT is strategic, it means that IT is critical to the enterprise's business strategy, directly influencing its success." Given that technology is critical to achieving the business strategy, the role of IT as "Strategic" is the most appropriate selection.

Reference: COBIT 2019 Design Guide, Section 4.4.2

122. Frage

A CIO of a global enterprise has been mandated by the board to change the IT organizational structure from a divisional model to a centralized model and adopt outsourcing as required. The CIO identifies specific design factors that increase the importance of certain governance and management objectives. Which of the following is MOST likely to increase as a result?

- **A. Threat landscape**
- B. Risk appetite and tolerance
- C. IT deployment
- D. Capability levels

Antwort: A

Begründung:

The COBIT 2019 Design Guide emphasizes:

"Adopting centralized IT structures and outsourcing can significantly increase exposure to external threats, third-party dependencies, and compliance complexity—thereby elevating the threat landscape." A more centralized and outsourced environment implies shared systems, external service providers, and expanded attack surfaces, all contributing to heightened threat scenarios that must be managed through governance priorities.

Reference: COBIT 2019 Design Guide, Section 4.4.5

123. Frage

Which of the following domains addresses the integration of I&T solutions with business processes?

- A. Deliver, Service and Support (DSS)
- B. Monitor, Evaluate and Assess (MEA)
- **C. Build, Acquire and Implement (BAI)**
- D. Align, Plan and Organize (APO)

Antwort: C

Begründung:

The Build, Acquire and Implement (BAI) domain in COBIT 2019 explicitly covers the definition, acquisition, development, and integration of I&T solutions into business processes. The Governance and Management Objectives publication describes BAI as the domain responsible for ensuring that solutions are not only built correctly but also integrated effectively into enterprise operations.

While APO focuses on planning and strategy, DSS on service delivery, and MEA on monitoring and assurance, BAI uniquely addresses the transition from design to operational use. Objectives such as Managed Solution Identification and Build (BAI03) and Managed Change Acceptance and Transitioning (BAI07) directly support business process integration.

This domain ensures that business requirements are translated into working solutions that deliver value and align with enterprise objectives. Therefore, BAI is the domain most directly responsible for integrating I&T solutions with business processes.

124. Frage

After a bank experienced cyber attacks that severely impacted operations and raised questions from regulators, the board mandated the newly hired CIO to implement global best practices to mitigate this risk.

The CIO is using COBIT 2019 to tailor the governance system and has identified high threat landscape as a critical design factor.

Which of the following should the CIO identify NEXT?

- A. Security-related processes
- B. IT security solutions

- C. Risk management practices
- D. Technology personnel

Antwort: C

Begründung:

In the COBIT 2019 Design Guide, when addressing a high threat landscape, the next step involves identifying appropriate risk management practices:

"The threat landscape design factor influences the prioritization of governance and management objectives, particularly those related to risk management." This means that after recognizing a high threat landscape, the CIO should focus on identifying and implementing robust risk management practices to address and mitigate these threats effectively.

Reference: COBIT 2019 Design Guide, Section 4.4.5

125. Frage

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